

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
LEAO ALIMENTOS E BEBIDAS LTDA LOURENCO BELLOLI 1485 VILA MENCK 06268-110 OSASCO - SP Fone: 1121477500		248111943	ADME243980									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
SANTOS (BRSSZ)												
<b>VESSEL</b>												
<b>PORT OF TRANSSHIPMENT</b>												
SAN RAPHAEL MAERSK/503N												
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>										
LEIXOES, PORTUGAL (PTLEI)		LEIXOES, PORTUGAL (PTLEI)										
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
LEAO ALIMENTOS E BEBIDAS LTDA	20	01 CONTAINER 40' HC CONTAINING 20 PALLTES WITH:  3060 CX CHA MATTE LEAO ORIGINAL 1.6G X 25UN CX30  156 CX MATTE LEAO NATURAL GRANEL 100G CX60  NCM: 0903.00.90 HS CODE: 0903.00.90 INCOTERM: FOB  INVOICE: PO 005 M3: 41,400 DU-E: 25BR0001002692 RUC: 4BR764901842WFADEX24120343  CLEAN ON BOARD SHIPPED ON BOARD FRIGHT: COLLECT WOODEN PACKAGE: TREATED AND CERTIFIED	6,606.000 KGS	41.4000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-01-27</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>January</b></td> <td style="text-align: center;"><b>27</b></td> <td style="text-align: center;"><b>2025</b></td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				<b>January</b>	<b>27</b>	<b>2025</b>	B/L NO.	MONTH	DAY	YEAR
	<b>January</b>	<b>27</b>	<b>2025</b>									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 0903.00.90  
DU-e: 25BR0001002692

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU5116983	MLBR0539380	6,606.000	3.720	41.4000	20