

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700		SSZ1704495	ADME256210		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
PET DEPOT 34, RIVERSIDE ROAD, CASCADE PORT OF SPAIN TRINIDAD & TOBAGO TELEPHONE:1 868 621-3725 OR 682-0779 EMAIL: CHOWIE.LLANOS@GMAIL.COM		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
PET DEPOT 34, RIVERSIDE ROAD, CASCADE PORT OF SPAIN TRINIDAD & TOBAGO TELEPHONE:1 868 621-3725 OR 682-0779 EMAIL: CHOWIE.LLANOS@GMAIL.COM					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	IMBITUBA (BRIBB)				
VESSEL	PORT OF TRANSSHIPMENT				
ALESSIA/1GB0WN1MA					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PORT OF SPAIN, TRINIDAD AND TOBAGO (TTPOS)	PORT OF SPAIN, TRINIDAD AND TOBAGO				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
0001 TO 1120	1120	01 X 40'HC CONTAINING 1120 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 657/25-TT COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR046938952000000000000 00000065725 HS CODE: 230910 NCM: 23091000 DU-e: 25BR000000000-0	28,199.360 KGS	71.6800 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TIU7061677	M0957716	28,199.360	3,700.000	71.6800 1120
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			November	11	2025
		B/L NO.	MONTH	DAY	YEAR