SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
SINTO BRASIL PRODUTOS LIMITADA ESTRADA MUNICIPAL YUZURU NAGAI, 1 PONTE ALTA - ATIBAIA - SP - 12952-819 CNPJ: 43.735.901/0003-04 ATTN: ANTONIO LAURO / PH: 55 11 3321-9500	COSU6443349850	ADME266703
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
FABCOM S.A.S. MAMONAL KM.6, PQ IND. PARQUIAMÉRICA, BOD. H2 CARTAGENA, COLOMBIA TEL: 3246821645 - NIT 900302144-3	BL original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
FABCOM S.A.S. MAMONAL KM.6, PQ IND. PARQUIAMÉRICA, BOD. H2 CARTAGENA, COLOMBIA TEL: 3246821645 - NIT 900302144-3		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	SANTOS (BRSSZ)	
VESSEL	**PORT OF TRANSSHIPMENT**	
SWANSEA/0GBERN1MA		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CARTAGENA, COLOMBIA (COCTG)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FABCOM SAS - O/C FB-25-740 - FP 1210250 - COLOMBIA VIA CARTAGENA - 1/27 ~ 27/27 - BRASIL/BRS	27	01 CONTAINERS X 20' DRY FCL/FC L WITH: 1.350 PAPER BAGS WITH 20 KG ON 27 WOODEN PALLETS CONTAI NING: 05 T – STEEL SHOT S-230 02 T – STEEL SHOT S-280 20 T – STEEL GRIT G-50L CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT INCOTERM: FOB COMMERCIAL INVOICE: 26010 WOODEN PACKING: TREATED AND CE RTIFIED NCM: 7205.10.00 DU-e: 26BR000216074-7 6BR437359012000000000000000183781	27,540.000 KGS	16.0380 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	OOLU0885728	709419	27,540.000	2,200.000	16.0380	27

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2026-02-12**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
COSCO CONTAINER LINES

B/L NO.	MONTH	DAY	YEAR
	February	12	2026