

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> SINTO BRASIL PRODUTOS LIMITADA. RUA COSTA BARROS, 3021, CEP: 03210-001 - SÃO PAULO, BRASIL - CNPJ: 43.735.901/0001-34 AT: ANTONIO LAURO - PH: 55 011 3321-9500		<b>BOOKING NR.:</b> SAOD25673800	<b>BILL OF LADING NR.:</b> ADME230423		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> PROVEEDORES INTERNACIONALES DE MATERIAS PRIMAS S.A. DE C.V. AV. ERNESTO PUGIBET MZ.8 LT.7 DB. 7 COLONIA PQ IND. XALOSTOC - ECATEPEC DE MORELOS, ESTADO DE MEXICO - CP55348 - RFC: PIM930423RKA		BL SeaWaybill			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> PROVEEDORES INTERNACIONALES DE MATERIAS PRIMAS S.A. DE C.V. AV. ERNESTO PUGIBET MZ.8 LT.7 DB. 7 COLONIA PQ IND. XALOSTOC - ECATEPEC DE MORELOS, ESTADO DE MEXICO-ATTN:URIEL JERONIMO-PH: 52 55 5746 9308		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
<b>PORT OF LOADING</b> SANTOS (BRSSZ)		<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> MSC LAUSANNE/2330N					
<b>PORT OF DISCHARGE</b> ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)					
<b>PORT OF TRANSSHIPMENT</b>					
<b>PLACE OF DELIVERY</b>					
<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>	
RSM/PROINT - O/C SNT 23-014 - FP 0310231 - MÉXICO VIA ALTAMIRA - 1/27 ~ 27/27 - BRASIL/BRS	27	01 CONTAINER X 20' DRY FCL/FCL WITH: 1.080 PAPER BAGS WITH 25 KG ON 27 WOODEN PALLETS CONTAINING:  27 T - STEEL GRIT G-25L (23-014)  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT INCOTERM: FOB COMMERCIAL INVOICE: 23130 DUE: 23BR001421697-1 RUC: 3BR4373590120000000000000000951848 NCM: 7205.10.00 DEM.: EXP-02103/2023  WOODEN PACKAGE: TREATED AND CERTIFIED  NCM: 72051000 DU-e: 23BR001421697-1 3BR43735901200000000000000000000951848	27,540.000 KGS	15.2900 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	NYKU3631164	LAA830447	27,540.000	2,200.000	15.2900 27
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-09-05</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE		
			<b>September</b>	<b>05</b>	<b>2023</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>