

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
BETTAMARK COMERCIO EXTERIOR LTDA ROD BR 116 S/N, KM 258, ESTEIO - RS - BRAZIL - 93270000 CNPJ: 90.034.505/0001-60		234004160	ADME231248									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
GIATLAS IMPORT S A C AV. RAMON RIBEYRO 1018, PLAZA VEA, BARRANCO - LIMA - PERU PHONE: 1997394776		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
GIATLAS IMPORT S A C AV. RAMON RIBEYRO 1018, PLAZA VEA LIMA - PERU PHONE: 1997394776												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
AMSTERDAM EXPRESS/351W												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CALLAO, PERU (PECLL)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BETTAMARK/BRAZIL	361	01 CONTAINER OF 40' HC PART WITH: 361 PACKAGES WITH PLASTICWARE AS PER COMMERCIAL INVOICE NO. 0085643489 FACTURA: 0085643489 ORDER NUMBER: 0003884745 CLEAN ON BOARD AS PER SHIPPER AS PER AGREEMENT WOODEN PACKING: NOT APPLICABLE FREIGHT COLLECT EXPRESS RELEASE DUE: 23BR002128932-6 NW: 1.159,496 KG NCM: 3924.90.00 6805.30.90 7326.90.90 9403.70.00 9603.90.00	1,238.792 KGS	9.7160 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-28									
		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;">December</td> <td style="text-align: center;">28</td> <td style="text-align: center;">2023</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>				December	28	2023	B/L NO.	MONTH	DAY	YEAR
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