

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, S/N - Vila Sao Carlos Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		60645142	ADME243575		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
INALCA DE CENTROAMÉRICA Terminales Santa Maria San Antonio del Tejar, 800 mts. Oeste Alajuela, Costa Rica Att.: Jonathan Ulloa Jimenez Tel.: (506) 2430 0322		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
INALCA DE CENTROAMÉRICA Terminales Santa Maria San Antonio del Tejar, 800 mts. Oeste Alajuela, Costa Rica Att.: Jonathan Ulloa Jimenez Tel.: (506) 2430 0322		COPY NON NEGOTIABLE			
	PORT OF LOADING				
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
DALIAN EXPRESS/2441N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PUERTO LIMON, COSTA RICA (CRLIO)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
HT CON 7000	750	01X20'DRY SAID TO CONTAIN: 750 BAGS WITH HT CON 7000 - 750 BAGS WITH SOY PROTEIN CONCENTRATE INVOICE: 3075/24 NET WEIGHT: 15.000,000 KGS GROSS WEIGHT: 15.330,000 KGS NCM: 2106.10.00 FREIGHT PREPAID DUE: 24BR0020459732 RUC: 4BR052525782 00000000000000001319450 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 2106.1000 DU-e: 24BR0020459732	15,330.000 KGS	28.4000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	GCXU2488896	HLG0324363	15,330.000	2,100.000	28.4000 750
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-11-28		
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		B/L NO.	November MONTH	28 DAY	2024 YEAR