

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		64939679		ADME241831	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
DUSSELDORF EXPRESS/414W					
PORT OF DISCHARGE		PLACE OF DELIVERY			
SAN ANTONIO, CHILE (CLSAI)		SAN ANTONIO, CHILE			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
0001 TO 2019	2019	01 X 40'HC SAID TO CONTAIN 2019 PACKAGES CONTAINING PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 221/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 230910, 491199, 392390 NCM: 23091000, 49119900, 39239090 RUC: 4BR046938952000000000000000022124		25,708.800 KGS	66.5200 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	GCXU5096332	HLG9148577	25,708.800	3,700.000	66.5200 2019
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-04-11 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				April	11
				MONTH	DAY
				2024	YEAR
				B/L NO.	YEAR