

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		BOOKING NR.: SSZ1720934	BILL OF LADING NR.: ADME256447	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TRANS-ARENAS INTL CARGO S.A.S. ACI CODE:4365 – NIT: 802.016.363-8 CTA 49B No.74-67 BARRANQUILLA - COLOMBIA TEL: 57-5-3588732-33		BL original no destino		
NOTIFY(COMPLETE NAME AND ADDRESS) TRANS-ARENAS INTL CARGO S.A.S. ACI CODE:4365 – NIT: 802.016.363-8 CTA 49B No.74-67 BARRANQUILLA - COLOMBIA TEL: 57-5-3588732-33		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
	PORT OF LOADING IMBITUBA-SC/ BRAZIL	COPY NON NEGOTIABLE		
VESSEL CMA CGM MERCANTOUR/1GB18N1MA	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE BARRANQUILLA, COLOMBIA (COBAQ)	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
01X40HC MADE IN BRAZIL - PIETROBON	3100	SHIPPERS LOAD AND COUNT 1X40 HC CONTAINER SAID TO CONTAIN 3100 CARTONS OF GOODS WITH: 500 CARTONS Caramelo duro sabor Jengibre 34 x 190g - (Unidad 4g) 300 CARTONS Caramelo duro sabor a Cafe 34 x 190g - (Unidad 4g) 400 CARTONS Caramelo masticable Toffee (dulce de leche, chocolate, coco) 25 x 250g - (Unidad 2,86g) 1900 CARTONS Chupetin Besa Corazon sabor fresa 16 x 480g COMMERCIAL INVOICE: 077/2025 WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	25,050.000 KGS	73.4700 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-23 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			December MONTH	23 DAY
				2025 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT AS PER AGREEMENT
FREIGHT PREPAID

NCM: 17049020
DU-e: XXXXXXXXXXXXX
RUC: XXXXXXXXXXXXX

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXXX000000	XXXX0000	25,050.000	3,700.000	73.4700	3100