

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 FONE 55 54 3464-8700 CNPJ 04.693.895/0001-48		267824325		ADME266998									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		ITAPOA (BRIOA)											
VESSEL		PORT OF TRANSSHIPMENT											
MSC MAGNUM VII/618N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
CASTRIES, SAINT LUCIA (LCCAS)		CASTRIES, SAINT LUCIA											
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS				GROSS WEIGHT	MEASUREMENT						
0001 TO 1309	1309	01 X 40'HC CONTAINING 1309 PACKAGES WITH PET FOOD AND MATERIAL AS PER COMMERCIAL INVOICE 221/26-LC COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 DUE: NCM: 23091000 RUC: 6BR0469389520000000000000000180180				27,564.650 KGS	69.3200 CBM						
Container Type	Container Code	Seals Code.	Gross Weight			Tare	M3 No. Packages						
40 HC	UETU8012205	MLBR1659833	27,564.650	3,700.000	69.3200 1309								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2026-04-30 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>April</td> <td>30</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			April	30	2026	B/L NO.	MONTH	DAY	YEAR
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