

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA. RUA SÃO CARLOS, S/N – VILA SÃO CARLOS CAMAQUÃ – RS – BRASIL* CNPJ: 05.252.578/0001-59		233227608	ADME231084		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
NABIL FACTORY FOR FOOD PRODUCTS PO BOX 97, SAHAB INDUSTRIAL ESTATE Street 4, King Abdullah II Industrial Estate SAHAB 11512 JORDAN Phone +962 6 4022004**		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
NABIL FACTORY FOR FOOD PRODUCTS PO BOX 97, SAHAB INDUSTRIAL ESTATE Street 4, King Abdullah II Industrial Estate SAHAB 11512 JORDAN Phone +962 6 4022004**					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
CAP SAN SOUNIO/348N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
AL AQABAH, JORDAN (JOAQJ)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
SPC 70	1	01X40'HC SAID TO CONTAIN: 1.320 BAGS WITH SPC 70 – 1.320 BAGS WITH SOY PROTEIN CONCENTRATE INVOICE : 2932/23 NET WEIGHT: 26.400,00 KGS GROSS WEIGHT: 27.280,00 KGS NCM: 2106.10.00 DUE: 23BR0019845926 SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: TREATED AND CERTIFIED *FONE/FAX: 55 (51) 3692-8800 **Att: Mr. Ahmad Al Khalili NCM: 2106.1000 DU-e: 23BR0019845926	27,280.000 KGS	45.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	FFAU2344435	BR3744947	27,280.000	3,700.000	45.0000 1
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			December	06	2023
		B/L NO.	MONTH	DAY	YEAR