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|---|-----------------------|---|---|--------------------|------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS CEP 95905-130 - BRASIL CNPJ: 91.155.259/0001-67 | | BOOKING NR.: 99412857 | BILL OF LADING NR.: ADME266952 | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO* | | BL original no destino | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO* | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| PORT OF LOADING RIO GRANDE (BRRIG) | | COPY NON NEGOTIABLE | | | |
| VESSEL PALENA/2608N | | | | | |
| PORT OF DISCHARGE GUARANA O, VENEZUELA (VEGUB) | | | | | |
| PLACE OF DELIVERY | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | |
| FLORESTAL ALIMENTOS S.A MADE IN BRAZIL 001 - 2155 | 2155 | 01X40HC CONTAINER CONTAINING: 2155 CASES WITH CANDIES AS PER PROFORM 255/2025PA (CARAMELOS SEGUN PROFORMA 255/2025PA) INVOICE: 255/2025PA HS CODE: 170490 FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT Wood package : Do not apply *ADDITIONAL CONSIGNEE/ NOTIFY DATA: COD POSTAL 4102, - VENEZUELA TEL. +58 424-6411031 BL ORIGINAL NO DESTINO NCM: 17049020 RUC: 6BR9115525920000000000000099412857 | 28,006.200 KGS | 68.4950 CBM | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 40 HC | TXGU712902-4 | HLG0321253 | 28,006.200 | 3,700.000 | 68.4950 2155 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-04-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | | April | 06 | 2026 |
| | | B/L NO. | MONTH | DAY | YEAR |