

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 ROD. ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL CNPJ:04.693.895/0001-48 FONE 55 54 3464-8700		260849496		ADME256122	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
NIKAKHTAR GENERAL TRADING L.L.C 602 ALSALAM BUILDING JUMEIRAH GARDEN CITY. DUBAI UAE MOBILE: 00971543537488		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
MATENA WEST L.L.C. BATUMSKAYA STREET, 3A, 14, 100057 SAHYKHANTAKHUR DISTRICT TASHKENT CITY - UZBEKISTAN PHONE: +998 90 999 74 55 E-MAIL: info@matenawest.com CONTACT: Jumakhan Avzigulov					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LABREA/547N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
SHARJAH, UNITED ARAB EMIRATES (AESHJ)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
0001 TO 2637	2637	01 X 40'HC CONTAINING 2637 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 631/25-UZ WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910, 392390, 392099, 481920, 960810 RUC: 5BR046938952000000000000 0001404388 CARGO IN TRANSIT TO UZBEKISTAN BY CONSIGNEE NCM: 23091000, 39239090, 39209990, 48192000, 96081000 DU-e: 25BR002121019-3		28,413.330 KGS	67.5500 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRKU5533454	MLBR1144713	28,413.330	3,810.000	67.5500 2637
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-11-26 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				November	26
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR