

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
ESTELLA D'ORO ALIMENTOS LTDA. RODOVIA SP-333, KM 182,5 – CAIXA POSTAL N°123 ITÁPOLIS – SP/BRASIL CEP 14.900-000 - PHONE +55 16 3273-9229 CNPJ 05.117.323/0001-83		254046898	ADME254852									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TO ORDER		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
BARTH FRUIT AG DUFOURSTRASSE 25 CH-4052 BASEL SWITZERLAND TEL.: 41 61 2255250												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
GSL ARCADIA/522N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
PUERTO QUETZAL, GUATEMALA (GTPRQ)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
STELLA D'ORO ALIMENTOS LTDA	20	01x20'DRY CONTAINER FCL/FCL SA ID TO CONATIN: -20 WOODEN PALLETS WITH 80 DRU MS CONTAINING 16,800 TONS OF G UAVA PUREE CONCENTRATE 18/20° BRIX PINK - ASEPTIC, ORIGIN BR AZIL, AS PER COMERCIAL INVOICE NR. 175/25. PO# 2922 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKING: TREATED AND CERTIFIED NCM: 2007.10.00, 4415.20.00 DU-e: DU-E 25BR000958852-1 RUC 5BR051173232000000000000000620707	18,680.000 KGS	18.5400 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
20 DRY	MSKU5506255	MLBR082662	18,680.000	2,180.000	18.5400 20							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-02 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>June</td> <td>02</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				June	02	2025	B/L NO.	MONTH	DAY	YEAR
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