

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
SOLANO K. DOS SANTOS LTDA Rua Andrade Neves, 441 - Bairro Planalto 95630-000 - PAROBÉ / RS - BRASIL CNPJ: 13.494.842/0001-99		69943852	ADME241983		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
INLINE SRL C. da Campiglione, 20 63900 FERMO (FM) P.IVA e C.F. 01586920447 Tel.: +39 392 4603894 / Sr. Ricardo		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
INLINE SRL C. da Campiglione, 20 63900 FERMO (FM) P.IVA e C.F. 01586920447 Tel.: +39 392 4603894 / Sr. Ricardo					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE (BRRIG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
MSC ATHENS/NA416R					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
GENOA, ITALY (ITGOA)					
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>	
SKS - 001 CONTR.: HLBU8133766 SEAL: HLG9146803	1	SHIPPERS LOAD STOW AND COUNT: - 1 X 20' OT. WITH 001 PACKAGE, SAID TO CONTAIN: - 01 PLASTAK INSOLE-3 INJECTING MACHINE (WITH ELETRIC PANEL) SERIAL NR: 3100194 / INSOLE3 / 1994. - INVOICE: 001/24 - INCOTERM: EXW FREIGHT COLLECT USD = AS PER AGREEMENT - RUC: 4BR1349484220000000000000 0000404404 - WOODEN PACKAGE: NOT APPLICABLE  NCM: 8477.10.11 DU-e: 24BR000627988-9	2,580.000 KGS	10.2225 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 OPEN TOP	HLBU8133766	HLG9146803	2,580.000	2,300.000	10.2225 1
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-20</b>		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		<b>B/L NO.</b>	<b>April</b> MONTH	<b>20</b> DAY	<b>2024</b> YEAR