

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL FONE 55 54 3464-8700 CNPJ 04.693.895/0001-48		BOOKING NR.: 267812866	BILL OF LADING NR.: ADME266997		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS) COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING					
ITAPOA (BRIOA)					
VESSEL					
MARIANNA/616N					
PORT OF DISCHARGE					
CASTRIES, SAINT LUCIA (LCCAS)		PLACE OF DELIVERY CASTRIES, SAINT LUCIA			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
0001 TO 2217	2217	01 X 40'HC CONTAINING 2217 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 180/26-LC AND 180/26-LCB COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910, 392310, 482010, 960810 DUE: NCM: 23091000, 39231090, 48201000, 96081000 RUC: 6BR04693895200000000000000000000000180180		27,763.670 KGS	70.4300 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	UETU7268846	MLBR1479874	27,763.670	3,700.000	70.4300 2217
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2026-04-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				B/L NO.	April 16 2026 MONTH DAY YEAR