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|--|-----------------------|---|---------------------|--|------------------------|------------------------------|----------------|--------------|-----------|-------------|--|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | | BILL OF LADING NR.: | | | | | | | | | | |
| SOLANO K. DOS SANTOS LTDA Rua Andrade Neves, 441 - Bairro Planalto 95630-000 - PAROBÉ / RS - BRASIL CNPJ: 13.494.842/0001-99 | | 69943852 | | ADME241983 | | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | | | |
| SHOE COMPONENTS 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 | | | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | | |
| SHOE COMPONENTS INLINE SRL C. da Campiglione, 20 63900 FERMO (FM) P.IVA e C.F. 01586920447 Tel.: +39 392 4603894 / Sr. Ricardo | | COPY NON NEGOTIABLE | | | | | | | | | | | | |
| | | | | | | PORT OF LOADING | | | | | | | | |
| | | | | | | RIO GRANDE (BRRIG) | | | | | | | | |
| VESSEL | | | | | | PORT OF TRANSSHIPMENT | | | | | | | | |
| MSC ATHENS/NA416R | | | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | PLACE OF DELIVERY | | | | | | | | |
| GENOA, ITALY (ITGOA) | | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| SKS - 001 CONTR.: HLBU8133766 SEAL: HLG9146803 | 35080 | SHIPPERS LOAD STOW AND COUNT: - 1 X 20' OT. WITH 001 PACKAGE, SAID TO CONTAIN: - 01 PLASTAK INSOLE-3 INJECTING MACHINE (WITH ELETRIC PANEL) - INVOICE: 001/24 - INCOTERM: EXW FREIGHT COLLECT USD = AS PER AGREEMENT - RUC: 4BR1349484220000000000000 0000404404 NCM: 8477.10.11 DU-e: 24BR000627988-9 | | | 2,580.000 KGS | 10.2225 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | | |
| 20 OPEN TOP | HLBU8133766 | HLG9146803 | 2,580.000 | 2,300.000 | 10.2225 35080 | | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | DATE 2024-04-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | | | <table border="0"> <tr> <td>B/L NO.</td> <td>April</td> <td>20</td> <td>2024</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | B/L NO. | April | 20 | 2024 | | MONTH | DAY | YEAR |
| B/L NO. | April | 20 | 2024 | | | | | | | | | | | |
| | MONTH | DAY | YEAR | | | | | | | | | | | |