

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
INDUSTRIA CAPIXABA DE CACAU LTDA RUA ANGELINO PINTO DO ESPIRITO SANTO, SN, MORRO DA LAGOA, VILA VELHA/ES - BRAZIL ZIPE CODE: 29.128-225 CNPJ: 43.319.117/0001-45		SSZ1644802	ADME255103		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino			
INVERSIONES PST SPA - RUT:76.339.600-2 Av.CALERA DE TANGO PARADERO 9, BODEGAS ALTO, BODEGA 2B, CALERA DE ATNGO, RM, Chile CONTACT: Cláudio (+56 985002249)					
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
INVERSIONES PST SPA - RUT:76.339.600-2 Av.CALERA DE TANGO PARADERO 9, BODEGAS ALTO, BODEGA 2B, CALERA DE ATNGO, RM, Chile CONTACT: Cláudio (+56 985002249)					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	VITORIA (BRVIX)				
VESSEL	PORT OF TRANSSHIPMENT				
LOG-IN PANTANAL/0RO2LR1MA					
PORT OF DISCHARGE	PLACE OF DELIVERY				
SAN ANTONIO, CHILE (CLSAI)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
SOCAU/BRAZIL	15	01 (ONE) X 40' DRY CNTR WITH CACAO EN POLVO ALCALINO SC-800 , AS FOLLOWS: 600 BAGS 25KG , 15 PALLETS INVOICE: PST001-25 FREIGHT COLLECT CLEAN ON BOARD SHIPPED ON BOARD WOODEN PACKAGE: TREATED AND CERTIFIED HS CODE: 1805.00 NCM: 1805.00.00 DU-e: DU-E: 25BR001143347-5 RUC 5BR43319117200000000000000000745147	15,630.000 KGS	22.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	SEKU4518753	M0973064	15,630.000	3,700.000	22.0000 15
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-30 AT <input type="checkbox"/> By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			June	30	2025
		B/L NO.	MONTH	DAY	YEAR