

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		66310240	ADME243524									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
Impulsora Marmur S.A. de C.V. CALLE 19B #21440 E/214 Y 21 ATABEY, PLAYA, LA HABANA, CUBA TELEF 7 271 8565		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
SERVICIOS ADUANALES Y TRANSITARIOS, S.A, (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		<b>COPY NON NEGOTIABLE</b>										
	<b>PORT OF LOADING</b>											
	RIO GRANDE - BRAZIL											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
PALENA/2441N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
MARIEL - CUBA												
<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>								
01X40 HC MADE IN BRAZIL - PIETROBON	2620	SHIPPERS LOAD AND COUNT 01X40 HC CONTAINER SAID TO CONTAIN 2620 CARTONS OF GOODS WITH:  2620 CARTONS OF ASSORTED CANDIES  COMMERCIAL INVOICE: 251/2024  CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA E-mail: administracion.marmur@ impulsoramarmur.com  NOTIFY CONTINUATION: ATT: MAYRA ANGELES M. LAGO GONZALEZ TEL:76987389  WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	26,724.000 KGS	63.4500 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-11-19</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>November</b></td> <td style="text-align: center;"><b>19</b></td> <td style="text-align: center;"><b>2024</b></td> </tr> <tr> <td style="text-align: center;"><b>B/L NO.</b></td> <td style="text-align: center;"><b>MONTH</b></td> <td style="text-align: center;"><b>DAY</b></td> <td style="text-align: center;"><b>YEAR</b></td> </tr> </table>				<b>November</b>	<b>19</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

NCM: 1704.90.20  
DU-e: 24BR001973787-2  
RUC: 4BR9758026022512024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU3550291	HLG5067233	26,724.000	3,700.000	63.4500	2620