

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NADIR FIGUEIREDO S.A. AV. NADIR DIAS DE FIGUEIREDO, 496 JARDIM MIRIAM-SUZANO-SP-BRAZIL PHONE: 55 11 2967 8842 CNPJ: 61.067.161/0018-35		BOOKING NR.: SSZ1635396	BILL OF LADING NR.: ADME254898									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALPEMUSA S.A. 500 MTS OESTE DEL CENTRO COMERCIAL MULTIPLAZA ESCAZU, AUTOPISTA PROSPERO FERNANDEZ, SAN JOSE, COSTA RICA.		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) ALPEMUSA S.A. 500 MTS OESTE DEL CENTRO COMERCIAL MULTIPLAZA ESCAZU, AUTOPISTA PROSPERO FERNANDEZ, SAN JOSE, COSTA RICA.		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING SANTOS (BRSSZ)		COPY NON NEGOTIABLE										
VESSEL ENSENADA/OGBRJN1MA												
PORT OF DISCHARGE MOIN, COSTA RICA (CRMOB)												
PLACE OF DELIVERY COYOL, COSTA RICA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BRAZIL / NADIR	3816	01X40'HC SAID TO CONTAIN 3816 CARTONS CONTAINING: ARTICULOS DE VIDRIO FREIGHT COLLECT POL: SANTOS, BR. WOODEN PACKAGE: NOT APPLICABLE / NOT USED TOTAL NET WEIGHT: 8528,520 KGS RUC: 5BR610671612ALPEMUCOS0000 1037382E25 REF. 1037382 REG. 188092/25 NCM: 7013.28.00 7013.49.00 RUC: 5BR610671612ALPEMUCOS00001037382E25	9,727.460 KGS	67.8640 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	GESU6267391	M0938242	9,727.460	3,850.000	67.8640 3816							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-13 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td>B/L NO.</td> <td>June</td> <td>13</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	June	13	2025		MONTH	DAY	YEAR
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