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|--|------------------------------|---|---|--------------------|----------------|---------------------|-----------|-------------|--|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) COMMANDER LOGISTICA LTDA AVENIDA CORONEL TRAVASSOS, 955 RONDONIA, NOVO HAMBURGO, RS - BRASIL TEL: (51) 303-58000 CEP: 93415-000 CNPJ: 94.059.060/0001-23 | | BOOKING NR.: 249217764 | BILL OF LADING NR.: ADME254133 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DINACATO IFFS LTD ATBS HOUSE LONDON ROAD, BECCLES SUFFOLK, NR34 8TS - UK TEL: +44 1502 446 446 - CONTACT: CARY COOPER EMAIL: cary@dinacato-logistics.com | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) DINACATO IFFS LTD ATBS HOUSE LONDON ROAD, BECCLES SUFFOLK, NR34 8TS - UK TEL: +44 1502 446 446 - CONTACT: CARY COOPER EMAIL: cary@dinacato-logistics.com | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| | PORT OF LOADING | | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SAN MARCO MAERSK / 506N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| LONDON GATEWAY PORT, UNITED KINGDOM (GBLBP) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| STUMM 001/240 | 240 | 6 X 40'CONTAINERS WITH: 240 PACKAGES CONTAINING: EUCALYPTUS GRANDIS CRANE MATS COMMERCIAL INVOICE: ST5011/24 RUC: 5BR0841148420000000000000 0000109725 NCM: 4407.99.90 HS NUMBER: 440799 FREIGHT AS PER AGREEMENT FREIGHT PREPAID NCM: 4407.99.90 RUC: 5BR084114842000000000000000109725 | 151,860.000 KGS | 178.2000 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | |
| 40 HC | MRSU3008655 | BR2984312 | 25,180.000 | 3,810.000 | 29.7000 | 40 | | | | | | |
| 40 HC | TCKU7328435 | BR2984313 | 25,320.000 | 3,700.000 | 29.7000 | 40 | | | | | | |
| 40 HC | MSKU1628229 | BR2989238 | 25,540.000 | 3,810.000 | 29.7000 | 40 | | | | | | |
| 40 HC | UETU6950168 | BR3753826 | 26,070.000 | 3,700.000 | 29.7000 | 40 | | | | | | |
| 40 HC | CAAU8249658 | BR3427440 | 25,070.000 | 3,700.000 | 29.7000 | 40 | | | | | | |
| 40 HC | MRSU5935707 | BR2984340 | 24,680.000 | 3,720.000 | 29.7000 | 40 | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-02-12 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | |
| | | <table border="0"> <tr> <td>B/L NO.</td> <td>February</td> <td>12</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | B/L NO. | February | 12 | 2025 | | MONTH | DAY | YEAR |
| B/L NO. | February | 12 | 2025 | | | | | | | | | |
| | MONTH | DAY | YEAR | | | | | | | | | |