

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
RINALDI SA-INDUSTRIA DE PNEUMATICOS RUA LUIZ ALEGRETTI 193 - LICORSUL CEP: 95705-860 - BENTO GONÇALVES - RS - BRASIL FONE/FAX: 55 54 3455 7500 - CNPJ: 87.556.601/0001-63		249222326	ADME254138			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
MOTOREPUESTOS Y SERVICIOS SA AV PEDRO MENENDEZ GILBERT MZ 96 SL 21 GUAYAQUIL - EQUADOR PHONE: 600338		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
MOTOREPUESTOS Y SERVICIOS SA AV PEDRO MENENDEZ GILBERT MZ 96 SL 21 GUAYAQUIL - EQUADOR PHONE: 600338						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
MAERSK REDWOOD/506W						
PORT OF DISCHARGE	PLACE OF DELIVERY					
GUAYAQUIL, ECUADOR (ECGYE)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
RINALDI SA-INDUSTRIA DE PNEUMATICOS 0001-1111	1111	01 X 20'DRY WITH 1111 PACKAGES CONTAINING TIRES INNER TUBES AS PER COMMERCIAL INVOICE: 2025005 INVOICE: 2025005 NET WEIGHT: 4.495,825 KG GROSS WEIGHT: 4.500,085 KG M3: 33,000 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE CLEAN ON BOARD NCM: 4011.40.00 / 4013.90.00 DU-e: 25BR000204578-6 / 5BR87556601200000000000000000128001	4,500.085 KGS	33.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
20 DRY	MSKU7882523	MLBR0444941	4,500.085	2,170.000	33.0000 1111	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-13 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			B/L NO.	February MONTH	13 DAY	2025 YEAR