SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
MADRUGADA ALIMENTOS LTDA RODOVIA RSC 453, NR. 3577 95800-000 VENANCIO AIRES (RS) BRAZIL TEL: +55 51 3741 1405 CNPJ: 98.586.662/0001-90	26468381	ADME254158
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
ROSA TRADERS PTY LTD. 6/32-34 CAMPBELL AVENUE, CROMER NSW 2099 AUSTRALIA ABN 25 651 895 206 TEL: 61 415 281 261 EMAIL: fernando@rosatraders.com	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
ROSA TRADERS PTY LTD. 6/32-34 CAMPBELL AVENUE, CROMER NSW 2099 AUSTRALIA ABN 25 651 895 206 TEL: 61 415 281 261 EMAIL: fernando@rosatraders.com		

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
SALVADOR EXPRESS/2452E		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
SYDNEY, NEW SOUTH WALES, AUSTRALIA (AUSYD)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADRUGADA # 01 TO 06	6	PART LOT OF 1 x 20 DV CNTR SAID TO CONTAIN: 6 PALLETS WITH 879 CARTON BOXES CONTAINING FOODSTUFF (TEAS, YERBA-MATE, JELLO), AS PER COMMERCIAL INVOICE 0116/2025. NCM: 12119090, 09096210, 21069090, 09030090, 21069029 DU-e: 25BR000286664-0 5BR985866622000000000000000000181691	4,190.000 KGS	12.5040 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGBU2557080	HLG2201621	4,190.000	2,100.000	12.5040	6

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-02-23**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO.	February MONTH	23 DAY	2025 YEAR