

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, S/N - Vila Sao Carlos Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		266679561		ADME266851	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
DIJLA Co. For Food Industries Ltd VAT: 300006071 Khalda, Wasfi At-Tall St., BLDG 257, GF, Amman, JORDAN Tel: +962 6 5691754 Tel: +962 6 5526263		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
DIJLA Co. For Food Industries Ltd VAT: 300006071 Khalda, Wasfi At-Tall St., BLDG 257, GF, Amman, JORDAN Tel: +962 6 5691754 Tel: +962 6 5526263					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LETICIA/612N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
AL AQABAH, JORDAN (JOAQJ)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
HT TEX N503A	1200	01X40'HC SAID TO CONTAIN: 1.200 BAGS WITH HT TEX N503A - 1.200 BAGS WITH TEXTURIZED SOY PROTEIN INVOICE: 3273/26 NET WEIGHT: 18.000,00 KGS GROSS WEIGHT: 18.300,00 KGS NCM: 2106.10.00 SHIPPED ON BOARD FREIGHT PREPAID RUC: 6BR052525782 00000000000000000000327326 WOODEN PACKAGE: NOT APPLICABLE NCM: 2106.1000 RUC: 6BR0525257820000000000000000000327326		18,300.000 KGS	45.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRSU7251555	MLBR1146358	18,300.000	3,720.000	45.0000 1200
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2026-03-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				March	25
				MONTH	DAY
				2026	YEAR
				B/L NO.	YEAR