

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA RUA SAO CARLOS, 350 - VILA SAO CARLOS - CAMAQUA - RS - BRAZIL CEP: 96787-668 FONE/FAX: 55 (51) 36928800 CNPJ: 05.252.578/0001-59		255558328	ADME255173										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
RAYAN FOOD GIDA SANAYI VE TICARET LIMITED SIRKETI Cami Serif Mah. 5210 SK. Nedim Sabah Ishani M. Nedim Sabah Ishani No: 7 IC Kapi No: 1 AKDENIZ / MERSIN - TURKEY Att.: Mr. Khaled Fatash Tel.: +905346250679 VAT : 0071392494		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
RAYAN FOOD GIDA SANAYI VE TICARET LIMITED SIRKETI Cami Serif Mah. 5210 SK. Nedim Sabah Ishani M. Nedim Sabah Ishani No: 7 IC Kapi No: 1 AKDENIZ / MERSIN - TURKEY Att.: Mr. Khaled Fatash Tel.: +905346250679 VAT : 0071392494													
	PORT OF LOADING	COPY NON NEGOTIABLE											
	RIO GRANDE - RS												
VESSEL	PORT OF TRANSSHIPMENT												
MAERSK LABREA/529N													
PORT OF DISCHARGE	PLACE OF DELIVERY												
MERSIN, TURKEY													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
FADS	6500	05X40HC SAID TO CONTAIN 6.500 BAGS WITH DEFATTED SOY FLOUR NET WEIGHT: 130.000,00 KGS GROSS WEIGHT: 133.500,00 KGS SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: TREATED / CERTIFIED INVOICE: 3138/25 RUC: 5BR0525257820000000000000 0000313825 NCM: 2304.0010 NCM: 23.04.0010 RUC: 5BR05252578200000000000000000313825	133.500.000 KGS	225.000 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages							
40 HC	MVIU0006088	MLBR0505889	26,700.000	3,350.000	45.0000	1300							
40 HC	MRKU5226226	MLBR0505888	26,700.000	3,810.000	45.0000	1300							
40 HC	FCIU9413730	MLBR0505961	26,700.000	3,830.000	45.0000	1300							
40 HC	SUDU6873639	MLBR0505941	26,700.000	3,860.000	45.0000	1300							
40 HC	TCNU6281446	MLBR0505974	26,700.000	3,900.000	45.0000	1300							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-24										
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE											
		<table border="0"> <tr> <td></td> <td style="text-align: center;">July</td> <td style="text-align: center;">24</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>					July	24	2025	B/L NO.	MONTH	DAY	YEAR
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