

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL FONE 55 54 3464-8700 CNPJ 04.693.895/0001-48		BOOKING NR.: 61322357	BILL OF LADING NR.: ADME243913										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620 175 828 9620 richdevaux@gmail.com		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS) TO BE NOMINATE 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620 175 828 9620 richdevaux@gmail.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
		COPY NON NEGOTIABLE											
PORT OF LOADING													
RIO GRANDE (BRRIG)													
VESSEL													
JAZAN/2446N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
CASTRIES, SAINT LUCIA (LCCAS)		CASTRIES, SAINT LUCIA											
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
0001 TO 1318	1318	01 X 40'HC SAID TO CONTAIN 1318 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 851/24-LC COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 NCM: 23091000 RUC: 4BR046938952000000000000000000085124		28,412.460 KGS	71.5900 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	FANU3684310	HLG5037071	28,412.460	3,700.000	71.5900 1318								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-12-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
				<table border="0"> <tr> <td></td> <td>December</td> <td>25</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			December	25	2024	B/L NO.	MONTH	DAY	YEAR
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