

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700		<b>BOOKING NR.:</b> 70027871	<b>BILL OF LADING NR.:</b> ADME254490									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>												
MAERSK EVERGLADES/516W												
<b>PORT OF DISCHARGE</b>												
SAN ANTONIO, CHILE (CLSAI)		<b>PLACE OF DELIVERY</b> SAN ANTONIO, CHILE										
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
0001 TO 2543	2543	01 X 40'HC SAID TO CONTAIN 2543 PACKAGES CONTAINING PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 183/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR046938952000000000000 0000018325 HS CODE: 230910, 491199, 482020  NCM: 23091000, 49119900, 48202000 DU-e: 25BR000671563-8	25,811.040 KGS	66.4900 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>							
40 HC	FANU3157303	HLG2191075	25,811.040	3,680.000	66.4900 2543							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-04-25</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td><b>April</b></td> <td><b>25</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>April</b>	<b>25</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>April</b>	<b>25</b>	<b>2025</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									