

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:									
INDUSTRIA CAPIXABA DE CACAU LTDA RUA ANGELINO PINTO DO ESPIRITO SANTO, SN, MORRO DA LAGOA, VILA VELHA/ES - BRAZIL ZIPE CODE: 29.128-225 CNPJ: 43.319.117/0001-45		SSZ1644802		ADME255103									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
INVERSIONES PST SPA - RUT:76.339.600-2 Av.CALERA DE TANGO PARADERO 9, BODEGAS ALTO, BODEGA 2B, CALERA DE ATNGO, RM, Chile CONTACT: Cláudio (+56 985002249)		BL original no destino											
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
INVERSIONES PST SPA - RUT:76.339.600-2 Av.CALERA DE TANGO PARADERO 9, BODEGAS ALTO, BODEGA 2B, CALERA DE ATNGO, RM, Chile CONTACT: Cláudio (+56 985002249)													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		VITORIA (BRVIX)											
VESSEL		PORT OF TRANSSHIPMENT											
LOG-IN PANTANAL/0RO2LR1MA													
PORT OF DISCHARGE		PLACE OF DELIVERY											
SAN ANTONIO, CHILE (CLSAI)													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
SOCAU/BRAZIL	10000	01 (ONE) X 40' DRY CNTR WITH CACAO EN POLVO ALCALINO SC-800 , AS FOLLOWS: 600 BAGS 25KG , 15 PALLETS INVOICE: PST001-25 FREIGHT PREPAID CLEAN ON BOARD SHIPPED ON BOARD WOODEN PACKAGE: TREATED AND CERTIFIED HS CODE: 1805.00 NCM: 1805.00.00 DU-e: 000000 0000		10,240.000 KGS	22.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	MSCU0000000	S000000	10,240.000	2,180.000	22.0000 10000								
FREIGHT RATES AND/OR CHARGES		PREPAID COLLECT		DATE 2025-06-30									
				AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
				<table border="0"> <tr> <td></td> <td>June</td> <td>30</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			June	30	2025	B/L NO.	MONTH	DAY	YEAR
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