

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:		
SUSIN FRANCESCUTTI METALURGICA LTDA Rua Luiz Francescutti, 232 – B. Pioneiro - CEP95042-595 Caxias do Sul – RS – Brazil CNPJ:88.628.805/0001-25*		SSZ1447543		ADME241800		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
SAMEER PARTS LTD SOKOINE ROAD - P.O BOX 647 ARUSHA, TANZANIA MR ASHIK NANABHAI email: sameer@sameer.co.tz		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
SAMEER PARTS LTD SOKOINE ROAD - P.O BOX 647 ARUSHA, TANZANIA MR ASHIK NANABHAI email: sameer@sameer.co.tz						
		PORT OF LOADING		COPY NON NEGOTIABLE		
		RIO GRANDE (BRRIG)				
VESSEL		PORT OF TRANSSHIPMENT				
COSCO SHIPPING BRAZIL/0AAOOE1MA		SINGAPORE, SINGAPORE				
PORT OF DISCHARGE		PLACE OF DELIVERY				
DAR ES SALAAM, UNITED REPUBLIC OF TANZANIA (TZDAR)		DAR ES SALAAM, UNITED REPUBLIC OF TANZANIA				
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT
SUSIN FRANCESCUTTI METALURGICA LTDA 01 TO 05	5	01 x 20 DRY CONTAINER SHIPPERS LOAD, COUNT AND SEALED CONTAINING 05 PALLETS WITH CRANKSHAFT ACCORDING TO COMMERCIAL INVOICE 071/24. SHIPPED ON BOARD AS PER AGREEMENT COUNTRY OF ORIGIN: BRAZIL FREIGHT COLLECT WOODEN PACKAGE: TREATED / CERTIFIED NCM: 8483.10.19 HS CODE: 8483.10.25 RUC: 4BR886288052000000000000000 0000291665 DUE: 24BR000450971-2 Release Type: Express Release. NCM: 84831019 DU-e: 24BR000450971-2 4BR88628805200000000000000000291665			6,745.000 KGS	7.3200 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	000000	0000000	6,745.000	0.000	7.3200	5
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-03-26 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
				B/L NO.	March MONTH	26 DAY
						2024 YEAR