

| | | | | | |
|--|------------------------------|---|---|-------------------------|----------------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | |
| PANELACO ALIMENTOS LTDA RUA ANTONIO ZATTA, 100 MORRO CHATO 88930-000 TURVO SC BRAZIL CNPJ: 83.067.942.0006-29 Tel: +55 48 3525-9477 | | 268924390 | ADME267051 | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | |
| Yes International Trading LLC Office #206, Al Qusais Plaza, Dubai, UAE Phone # 04 2508883, 050-1995260 E-mail: nidhin@yesinternational.ae Contact: Nidhin Alias Isac | | Bl Original na origem | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| Yes International Trading LLC Office #206, Al Qusais Plaza, Dubai, UAE Phone # 04 2508883, 050-1995260 E-mail: nidhin@yesinternational.ae Contact: Nidhin Alias Isac | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | |
| | RIO GRANDE, BRAZIL | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | |
| MAERSK LANCO/616N | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | |
| KHOR AL FAKKAN, UNITED ARAB EMIRATES | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | |
| 0001 TO 3712 | 3712 | SHIPPERS LOAD, STOWAGE AND COUNT 01 X 40'HC SAID TO CONTAIN 3712 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 10/26-EAU WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FREIGHT COLLECT CLEAN ON BOARD DUE: 26BR000652519-7 RUC: 6BR8306794220000000000000 0000607594 NCM: 23099010 HS CODE: 230990 NCM: 23099010 DU-e: 26BR000652519-7 | 26,394.800 KGS | 70.6100 CBM | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 40 HC | CAAU6655690 | MLBR1385569 | 26,394.800 | 3,700.000 | 70.6100 3712 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-04-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | | April MONTH | 22 DAY | 2026 YEAR |
| | | | B/L NO. | | |