

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA – RS – CEP: 99950-000 ATT: SÉRGIO FASSINA – PH: 5554 3344.4300		30389458		ADME254967	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Vitur Dominicana SRL (RNC 131442234) Km 10.5 de la Autopista Duarte Avenida Principal de Los Rios - Sector los Guayabos, Nave 6 Republica Dominicana Phone: +18095719244 EMAIL: ls@distrimax.com.do ATT: Leo Shamis		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Vitur Dominicana SRL (RNC 131442234) Km 10.5 de la Autopista Duarte Avenida Principal de Los Rios - Sector los Guayabos, Nave 6 Republica Dominicana Phone: +18095719244 EMAIL: ls@distrimax.com.do ATT: Leo Shamis					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
DALIAN EXPRESS/2521N		ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)			
PORT OF DISCHARGE		PLACE OF DELIVERY			
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)		CAUCEDO, DOMINICAN REPUBLIC (DOCAU)			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
SIMONETTO ALIMENTOS LTDA	2400	01 X 40 HC: 2.400 CARTONS OF CONFECTIONARY INVOICE: 045/2025 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE NCM: 1704.90.20 DU-e: DU-E 25BR001181852-0 RUC 5BR9151959520000000000000000771189		26,400.000 KGS	45.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HAMU190737-2	HLG0315401	26,400.000	3,680.000	45.0000 2400
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2025-07-08	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
				July	08
				B/L NO.	MONTH DAY YEAR
					2025