

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0036-33		238782650	ADME242079	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 8F, ASAHI BUILDING, 2-9-5 NIHONBASHI COLLEGE-KU, TOKYO, 103-0027, JAPAN PHONE: 81(3)3273-1301 FAX: 81(3)3271-3243 E-MAIL: TAKAHASHI@NIBUSAN.COM		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 8F, ASAHI BUILDING, 2-9-5 NIHONBASHI COLLEGE-KU, TOKYO, 103-0027, JAPAN PHONE: 81(3)3273-1301 FAX: 81(3)3271-3243 E-MAIL: TAKAHASHI@NIBUSAN.COM				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS, BRAZIL			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LA PAZ/420E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
YOKOHAMA, JAPAN VIA SHANGHAI, CHINA	YOKOHAMA, JAPAN			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	21	01X40'HC CONTAINER WITH 2.270 BALES INTO 21 PALLETS CONTAINING: CARIOCA BEANS; BLACK BEANS CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3873/2024 DUE: 24BR0007938290 RUC:4BR649042952INV38732024 NCM: 0713.33.19; 0713.33.99 HS CODE: 0713.33 NET WEIGHT: 26.000,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2401550 WOODEN PACKAGE: TREATED AND CERTIFIED FREIGHT AS PER AGREEMENT	26,700.000 KGS	35.2800 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-05-22	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	May MONTH	22 DAY
			2024 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19
0713.33.99
DU-e: 24BR0007938290

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CIPU5063776	MLBR0474186	26,700.000	3,700.000	35.2800	21