

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
STELLA D'ORO ALIMENTOS LTDA. EST. MUNI. ITAPOLIS, BAIRRO MONJOLINHO, 400 BOA VISTA SAO LOURENCO CEP 14.900-000 - ITAPOLIS, SP, BRASIL CNPJ: 05.117.323/0001-83		261013126	ADME256134AB	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO, 110 - BARROSIINHOS - ZI EN1 NORTE3750-760 AGUEDA Telef: 234 648 300 NIF: 501970550		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO, 110 - BARROSIINHOS - ZI EN1 NORTE3750-760 AGUEDA Telef: 234 648 300 NIF: 501970550				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
MAERSK LOTA/547N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
LEIXOES, PORTUGAL (PTLEI)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	605	495 CARTON ON 5 PALLETS CONTAINING: GOIABADA E GELEIA INVOICE: 354/25-B RUC 5BR05117323200000 00000000001420193 NCM: 2007.9990, 2106.9090, 4415.2000 GW: 4548,02 KGS NW: 3223,20 KGS 110 CARTON ON 1 PALLET CONTAINING: BANANADA, GOIABADA E MARROM GLACE INVOICE: 354/25-A RUC 5BR6254638720000000 0000000001420318 NCM: 2007.9990, 4415.2000 GW: 1149,20 KGS NW: 1020,00 KGS WOODEN PACKAGE: CERTIFIED/TREATED CLEAN ON BOARD	5,697.220 KGS	7.2000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-22	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		ADME256134AB	November	22
		B/L NO.	MONTH	DAY
				2025
				YEAR

