

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS- CEP 95905-130 BRASIL CNPJ: 91.155.259/0001-67		BOOKING NR.: EBKG16291366	BILL OF LADING NR.: ADME266995	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALFOGEHI FOR TRADING & CATERING CO. LTD. TAIZ ST P O BOX 1903 SANAA - YEMEN TEL: + 967 1 616109 MOBILE + 967 772331554		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS) ALFOGEHI FOR TRADING & CATERING CO. LTD. TAIZ ST P O BOX 1903 SANAA - YEMEN TEL: + 967 1 616109 MOBILE + 967 772331554		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE		
VESSEL MSC PAMELA/QI614R				
PORT OF DISCHARGE ADEN, YEMEN (YEADE)				
PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FLORESTALMADE IN BRAZIL 001 - 2520	2330	01X40HC CONTAINER CONTAINING: 2330 CASES WITH CONFECTIONERY. INVOICE: 006/2026CL HS CODE: 170490 FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT DUE: 26BR000568886-6 NCM: 1704.90.20 RUC: 6BR9115525920000000000000000520149	27,960.000 KGS	41.9550 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	HLBU161912-3	HLG0321499	27,960.000	3,900.000
				M3 No. Packages
				41.9550 2330
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-04-09 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			B/L NO.	April 09 2026 MONTH DAY YEAR