

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
ATLAS S/A ROD BR 116 S/N, KM 258, / / ESTEIO - RS - BRAZIL - 93270000 PHONE: 5134585800 / 5134732079 / contasareceber@inbeta.com CNPJ: 89.723.837/0001-72		EBKG10122783	ADME243255		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
PINTURAS IDEA S.A. CRR. 74 # 49 - 63 S/N, MEDELLIN - COLOMBIA TELÉFONO: 5742300122		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
PINTURAS IDEA S.A. CRR. 74 # 49 - 63 S/N MEDELLIN - COLOMBIA PHONE: 5742300122					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
LE HAVRE EXPRESS/2432N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CARTAGENA, COLOMBIA (COCTG)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
ATLAS/ BRAZIL	1348	01 x 20 DRY CONTAINING: 1348 PACKAGES WITH PAINT SET AS COMMERCIAL INVOICE 86029297 INVOICE: 86029297 NUMBER ORDER: (20516081) 4168244 CLEAN ON BOARD AS PER SHIPPER (DATAR E ASSINAR) FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKING : NOT APPLICABLE BL NO DESTINO (EXPRESS RELEASE) NCM: 3923.90.90, 4016.99.90, 7326.90.90, 8205.51.00, 8205.59.00, 8207.90.00, 9603.40.10, 9603.40.90 RUC: 24BR001521594-4 / 4BR89723837200000000000000000981617	4,686.648 KGS	29.8760 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	MSDU2688248	FJ21047392	4,686.648	2,100.000	29.8760 1348
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-18		
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		September 18 2024			
		B/L NO. MONTH DAY YEAR			