

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
METALURGICA SIMONAGGIO LTDA RUA ALENCAR ARARIPE, 1159, SIMONAGGIO 95720.000 - GARIBALDI/RS - BRAZIL CNPJ 87.859.278/0001-05		EBKG13521877	ADME255401	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
CASA COMERCIAL MANTICA S.A. SUPERMERCADOS LA COLONIA PLAZA ESPAÑA/MANAGUA NICARAGUA RUC: J0310000003858		BL original no destino		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CASA COMERCIAL MANTICA S.A. SUPERMERCADOS LA COLONIA PLAZA ESPAÑA/MANAGUA NICARAGUA RUC: J0310000003858				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT			
EPAMINONDAS/UA530R	CRISTOBAL, PANAMA (PACTB)			
PORT OF DISCHARGE	PLACE OF DELIVERY			
CORINTO, NICARAGUA (NICIO)	CORINTO, NICARAGUA			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
METALURGICA SIMONAGGIO LTDA 001 TO 310	310	01 X 20 DRY CONTAINER PART LOT SHIPPERS LOAD, COUNT AND SEAL ED CONTAINING 310 VOLUMES WITH KITCHENWARE, ACCORDING TO COM MERCIAL INVOICE 216/16. RUC: 5BR8785927820000000000000 0000857751 NALADI: 8215.20.00/8211.91.00/ 8211.92.00/8215.99.10 WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD AS PER AGREEMENT COUNTRY OF ORIGIN: BRAZIL BL PRINTED AT DESTINATION NCM: 8215.20.00/8211.91.00/8211.92.10/8215.99.10 DU-e: 25BR001311212-9	871.905 KGS	3.1700 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	xxx	xxx	871.905	1,111.000
				M3 No. Packages
				3.1700 310
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-28 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			ADME255401	July 28 2025
			B/L NO.	MONTH DAY YEAR