

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>												
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA – RS – CEP: 99950-000 ATT: SÉRGIO FASSINA – PH: 5554 3344.4300		247696604	ADME243916												
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>															
SALLAM TRADING PTY LTD (TX ID: 2019/038302/07) PAROW EAST - UNIT 4&5 11 CAXTON STREET CAPE TOWN - SOUTH AFRICA PH: + 27 72 640 9474 e-mail: sobheeseen1982@gmail.com (Mr. Sobhy Sallan)		Bl Original na origem													
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>													
SALLAM TRADING PTY LTD (TX ID: 2019/038302/07) PAROW EAST - UNIT 4&5 11 CAXTON STREET CAPE TOWN - SOUTH AFRICA PH: + 27 72 640 9474 e-mail: sobheeseen1982@gmail.com (Mr. Sobhy Sallan)															
		<b>COPY NON NEGOTIABLE</b>													
<b>PORT OF LOADING</b>															
RIO GRANDE (BRRIG)															
<b>VESSEL</b>															
SAN RAPHAEL MAERSK/503N															
<b>PORT OF TRANSSHIPMENT</b>															
TANGIER, MOROCCO (MATNG) - ALGECIRAS, SPAIN (ESALG)															
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>													
CAPE TOWN, SOUTH AFRICA (ZACPT)		CAPE TOWN, SOUTH AFRICA (ZACPT)													
<b>PARTICULARS FURNISHED BY SHIPPER</b>															
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>		<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>										
SIMONETTO ALIMENTOS LTDA	2062	01 X 40 HC: 2.062 CARTONS OF CONFECTIONARY INVOICE: 011/2025 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE  NCM: 1704.90.20 DU-e: DU-E 25BR000068027-1 RUC 5BR9151959520000000000000000000042479		26,403.360 KGS	60.0000 CBM										
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>										
40 HC	FFAU4785337	MLBR0501130	26,403.360	3,700.000	60.0000 2062										
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2025-01-24</b>											
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE													
		<table border="0"> <tr> <td></td> <td style="text-align: center;"><b>January</b></td> <td style="text-align: center;"><b>24</b></td> <td style="text-align: center;"><b>2025</b></td> <td></td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> <td></td> </tr> </table>					<b>January</b>	<b>24</b>	<b>2025</b>		B/L NO.	MONTH	DAY	YEAR	
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