

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
JACOBS DOUWE EGBERTS BR COMERCIALIZACAO DE CAFES LTDA.		234573344		ADME231371	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
CAJUMAR EXPORTACAO E IMP LTDA			BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CAJUMAR EXPORTACAO E IMP LTDA					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		SANTOS (BRSSZ)			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LOTA/403N					
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
Express Release	3950	01X40HC - CONTAINING 3950 CASES OF ROAST AND GROUND COFFEE 250G AND 500G		24,750.900 KGS	59.9800 CBM
JDE/BRASIL		NCM: 0901.21.00			
0001/3950		COMMERCIAL INVOICE: 004/2024			
3950/3950		DUE: 24BR000053608-1			
		WOODEN PACKAGES: NOT APPLICABLE			
		SHIPPED ON BOARD - CLEAN ON BOARD			
		ARD - Declared By Shipper FREI			
		GHT PREPAID ABROAD			
		NCM: 09012100			
		DU-e: 24BR000053608-1			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRSU5866695	MLBR0017867	24,750.900	3,720.000	59.9800 3950
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-01-20	
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				January	20
				MONTH	DAY
				2024	YEAR
				B/L NO.	YEAR