

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 *		233724806	ADME231189									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 4F, SK BUILDING, 2-9-5 NIHONBASHI CHUO-KU, TOKYO, 103-0027, JAPAN **		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 4F, SK BUILDING, 2-9-5 NIHONBASHI CHUO-KU, TOKYO, 103-0027, JAPAN **												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MONTE ACONCAGUA/349E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
YOKOHAMA, KANAGAWA, JAPAN (JPYOK)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	20	01X40'HC CONTAINER WITH 2.240 BALES INTO 20 PALLETS, CONTAINING: CARIOCA BEANS; BLACK BEANS CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3735/20 23 DUE: 23BR002055076-4 RUC: 3BR649042952INV37352023 NCM: 0713.33.19; 0713.33.99 HS CODE: 0713.33 NET WEIGHT: 26.000,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2303745 WOODEN PACKAGE: TREATED AND CE	26,672.000 KGS	55.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-15									
		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;">December</td> <td style="text-align: center;">15</td> <td style="text-align: center;">2023</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> </tr> </table>				December	15	2023	B/L NO.	MONTH	DAY	YEAR
	December	15	2023									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

RTIFIED

FREIGHT AS PER AGREEMENT

* SHIPPER CONTINUATION:

PHONE: + 55 11 3039-9277 -

ATT.: DANIELA MARTINS

** CONSIGNEE / NOTIFY

CONTINUATION:

PHONE: 81(3)3273-1301

FAX: 81(3)3271-3243

E-MAIL: TAKAHASHI@NIBUSAN.COM

NCM: 0713.33.19; 0713.33.99

DU-e: 23BR002055076-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	UETU5855130	MLBR0021095	26,672.000	3,700.000	55.0000	20