

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>										
INDUSTRIA MECANICA SAMOT LTDA RUA TOCANTINIA 135 - CEP 04186-200- VILA LIVIERO - SÃO PAULO - SP - BRASIL - FONE (011) 2334-9406 FAX (011) 2334-9401 CNPJ 56.912.124/0002-89 - E-MAIL: samot@samot.com.br		ZIMUSNT8079070		ADME241542										
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>														
SAMOT INDUSTRIA MECANICA S DE RL DE CV Circuito Mexiamora Pte. Num 170 - Col. Puerto interior - Silao de La Victoria - C.P. 36275 -Guanajuato – Mexico- RFC / TAX ID. SIM090216H40 Contact: juan.rocha@samot.com.mx		BL SeaWaybill												
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>												
SAMOT INDUSTRIA MECANICA S DE RL DE CV Circuito Mexiamora Pte. Num 170 - Col. Puerto interior - Silao de La Victoria - C.P. 36275 -Guanajuato – Mexico- RFC / TAX ID. SIM090216H40 Contact: juan.rocha@samot.com.mx														
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>										
		SANTOS (BRSSZ)												
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>												
ALS VENUS/974N														
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>												
ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)		ALTAMIRA - MEXICO												
<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>								
FROM :SAMOT / BRAZIL TO: SAMOT INDUSTRIA MECANICA S DE RL DE CV PO-25389 y 25947	31	01 OPEN TOP CONTAINER 20' SHIPPERS LOAD AND COUNT 22 CAJAS DE MADERA CONTAINING: BARRA ALUMINIO REDONDA  SHIPPED ON BOARD FREIGHT COLLECT RUC4BR569121242000000000000000 00108444 INVOICE: 28582/ 26030 NET WEIGHT TOTAL: 16.048,00 KG INCOTERM : EXW  Wooden Packing: Treated and Certified  NCM: 7604.29.19 DU-e: DU-E 24BR000168289-8			16,309.000 KGS	11.9006 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>									
20 OPEN TOP	TLLU124134-9	ZZZS1005377/161793	16,309.000	2.270	11.9006 31									
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-02-09</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ZIM INTEGRATED SHIPPING SERVICES										
				<table border="0"> <tr> <td></td> <td><b>February</b></td> <td><b>09</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>February</b>	<b>09</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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