

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:			
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL FONE 55 54 3464-8700 CNPJ 04.693.895/0001-48		267812866		ADME266997			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)							
COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		Bl Original na origem					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION					
COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		COPY NON NEGOTIABLE					
						PORT OF LOADING	
						ITAPOA (BRIOA)	
VESSEL						PORT OF TRANSSHIPMENT	
MARIANNA/616N							
PORT OF DISCHARGE						PLACE OF DELIVERY	
CASTRIES, SAINT LUCIA (LCCAS)		CASTRIES, SAINT LUCIA					
PARTICULARS FURNISHED BY SHIPPER							
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT		
0001 TO 2367	2367	01 X 40'HC CONTAINING 2367 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 180/26-LC AND 180/26-LCB COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910, 392310, 490290, 960810, 482190 DUE: 26BR000617294-4 NCM: 23091000, 39231090, 49029000, 96081000, 48219000 RUC: 6BR0469389520000000000000000000180180		27,778.670 KGS	70.4400 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages		
40 HC	UETU7268846	MLBR1479874	27,778.670	3,700.000	70.4400 2367		
FREIGHT RATES AND/OR CHARGES		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		DATE 2026-04-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
				B/L NO.	April 16 2026 MONTH DAY YEAR		