

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A. ROD BR 386, KM 343 - CEP 95905-130 BAIRRO MONTANHA 2230 LAJEADO - RS - BRASIL CNPJ: 91.155.259/0001-67		BOOKING NR.: EBKG09314631		BILL OF LADING NR.: ADME242618		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) IMPORTACIONES ROMA SA RES LOMAS DEL VALLE CASA # 98. RUC MANAGUA - NICARAGUA ID NUMBER J0310000230005		BI Original na origem				
NOTIFY(COMPLETE NAME AND ADDRESS) IMPORTACIONES ROMA SA RES LOMAS DEL VALLE CASA # 98. RUC MANAGUA - NICARAGUA ID NUMBER J0310000230005		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE		
VESSEL MSC CHARLESTON/UA426R		PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE CORINTO, NICARAGUA (NICIO)		PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER		No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMEN T
FLORESTAL-FLOPI MADE IN BRAZIL 001 - 3385		3385	01X40HC CONTAINER CONTAINING: 3385 CASES OF CONFECTIONERY (CAJAS CON CONFITERIA) INVOICE: 020/2024CL DUE: 24BR001142471-9 RUC: 4BR9115525920000000000000 0000736233 NCM: 17041000, 17049010, 17049020, 18063110, 18063210, 18069000, 21069050 HS CODE: 170410, 170490, 180631, 180632, 180690, 210690 SHIPPED ON BOARD FREIGHT COLLECT AS PER AGREEMENT NCM: 17041000, 17049010, 17049020, 18063110, 18063210, 18069000, 21069050 DU-e: 24BR001142471-9		21,532.750 KGS	66.9630 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSDU8983512	FJ21051270	21,532.750	3,840.000	66.9630	3385
FREIGHT RATES AND/OR CHARGES			PREPAID	COLLECT	DATE 2024-07-15 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
					July	15
					MONTH	DAY
					2024	YEAR