

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
ENOVA COMERCIAL EXPORTADORA LTDA RUA SANTA CATARINA, 1305, SALA 01-A CASCAVEL - PR - BRAZIL CNPJ: 39.776.212/0001-09 ZIP CODE: 85801-040 PH: + 55 45 3037-2007		245341478		ADME243603	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Globe Chemicals GmbH Spohrstrasse 2 DE - 22083 Hamburg GERMANY TAX ID: DE118704050 E-mail: motto@globe-chemicals.com		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Globe Chemicals GmbH Spohrstrasse 2 DE - 22083 Hamburg GERMANY TAX ID: DE118704050 E-mail: motto@globe-chemicals.com					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	ITAPOA (BRIOA)				
VESSEL	PORT OF TRANSSHIPMENT				
TRAIGUEN/444N					
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
NO MARKS Container: SUDU6580902 Seal code: ML-BR2467131 Tare: 3,800.00	100	01 CONTAINERS OF 40' HC CONTAINING: 25,000.00 KGS (25 MT) GUM ROSIN WW IN 100 DRUMS OF 250 KG ON, 25 PALLETS V124-73054 PO 206/2024 Freight prepaid Shipped on board HS NUMBER: 38061000 NET WEIGHT:25,000.00 KGS WOODEN PACKING: TREATED AND CERTIFIED NCM: 38061000 RUC: 4BR3977621220000000000000001022510		26,200.000 KGS	67.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	SUDU6580902	ML-BR2467131	26,200.000	3.800	67.0000 100
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE 2024-10-29 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
		October 29 2024 B/L NO. MONTH DAY YEAR			