

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
SNC - INDUSTRIA DE COSMETICOS LTDA CNPJ: 01.182.125/0002-23 RUA ALDEMIRO FERNANDES TORRES, 1.720 BAIRRO SATÉLITE - CEP 31.748-025- BELO HORIZONTE- MG/ BRAZIL PHONE: 55 31 2103-3914 EMAIL: export@snc.com.br; sales@kanechom.com ATTN: Anna Carolina		64276580	ADME241962									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill										
ONE BEAUTY SPA ROSARIO NORTE 555 OFICINA 1101 LAS CONDES- SANTIAGO - CHILE RUT: 76296277-2 ATTN: Yair Ventura / Nicole Ventura EMAIL: yventura@vencal.cl/ nico.ventura@gmail.com PHONE:56 9 9333 0303 / 56 9 9335 8663												
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
ONE BEAUTY SPA ROSARIO NORTE 555 OFICINA 1101 LAS CONDES- SANTIAGO - CHILE RUT: 76296277-2 ATTN: Yair Ventura / Nicole Ventura EMAIL: yventura@vencal.cl/ nico.ventura@gmail.com PHONE:56 9 9333 0303 / 56 9 9335 8663												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	SANTOS (BRSSZ)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAERSK ACADIA/417W												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
SAN ANTONIO, CHILE (CLSAI)												
<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>								
SNC - INDUSTRIA DE COSMETICOS LTDA	11	1 CONTENEDOR CON 10 PALETS CON 1.685 CAJAS CON PRODUCTOS COSMETICOS Y 01 CAJA CON MATERIALES PROMOCIONALES  INVOICE: OBY-005/24  PESO NETO: 9.859,55 KG  NCM: 33059000 / 48192000/ 33043000/84312090/49119100/39232910 DU-e: 24BR000679739-1	11,480.350 KGS	28.0231 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>								
20 DRY	HLBU2616690	HLG9124309	11,480.350	2,220.000								
			<b>M3</b>	<b>No. Packages</b>								
			28.0231	11								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-30</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td><b>April</b></td> <td><b>30</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>April</b>	<b>30</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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