

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700		<b>BOOKING NR.:</b> 35712936	<b>BILL OF LADING NR.:</b> ADME255208		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> ALEXANDER FULLERTON INVERSIONES EIRL AV. CONCON RENACA, 275 - LOCAL 2 CONCON, CHILE RUT: 76308592-9 TEL: + 56996998047 E-MAIL: alexander@fullerton.cl		BL SeaWaybill			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> ALEXANDER FULLERTON INVERSIONES EIRL AV. CONCON RENACA, 275 - LOCAL 2 CONCON, CHILE RUT: 76308592-9 TEL: + 56996998047 E-MAIL: alexander@fullerton.cl		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> MAERSK EVERGLADES/530W	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> SAN ANTONIO, CHILE (CLSAI)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b> 0001 TO 1030	<b>No. OF PKGS</b> 1030				<b>DESCRIPTION OF PACKAGES AND GOODS</b> 01 X 40'HC SAID TO CONTAIN 1030 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 354/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910 RUC: 5BR0469389520000000000000 0000866111  NCM: 23091000  NCM: 23091000 DU-e: 25BR001323200-0
<b>Container Type</b> 40 HC	<b>Container Code</b> HAMU3559403	<b>Seals Code.</b> HLG5040913	<b>Gross Weight</b> 25,933.340	<b>Tare</b> 3,700.000	<b>M3 No. Packages</b> 65.9200 1030
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-08-01</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			<b>August</b>	<b>01</b>	<b>2025</b>
			<b>B/L NO. MONTH</b>	<b>DAY</b>	<b>YEAR</b>