

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
FLORESTAL ALIMENTOS S.A. ROD BR 386, KM 343 - CEP 95905-130 BAIRRO MONTANHA 2230 LAJEADO - RS - BRASIL CNPJ: 91.155.259/0001-67		EBKG09314631	ADME242618		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
IMPORTACIONES ROMA SA RES LOMAS DEL VALLE CASA # 98. RUC MANAGUA - NICARAGUA ID NUMBER J0310000230005		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
IMPORTACIONES ROMA SA RES LOMAS DEL VALLE CASA # 98. RUC MANAGUA - NICARAGUA ID NUMBER J0310000230005					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC CHARLESTON/UA426R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CORINTO, NICARAGUA (NICIO)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
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		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-15 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
			July	15	2024
		B/L NO.	MONTH	DAY	YEAR