

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) SANCHEZ CANO LTDA Av. José Benassi, 1003 - Pq. Industrial I Cep 13214-970 - Caixa Postal 3540 Jundiaí - SP - Brasil Phone: +55 (11) 4589-6450		BOOKING NR.: 260795408	BILL OF LADING NR.: ADME256105									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Sanchez Cano SAS 900.723.368-2 jzuluaga@finigolosinas.com 57 (311) 8766 791 BOGOTA, COLOMBIA		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) SANCHEZ CANO S.A.S 900.723.368-2 jzuluaga@finigolosinas.com 57 (311) 8766 791 BOGOTA, COLOMBIA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING SANTOS (BRSSZ)											
VESSEL MSC LOS ANGELES/543N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)	PLACE OF DELIVERY CARTAGENA, COLOMBIA (COCTG)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
01 CNTR'40 HC CNTR: MRSU7036300 SEAL: MLBR1422672 TARE: 3720	13470	01 CNTR'40HC CONTAINING: 13470 BOXES PRODUCTS: CANDIES COMMERCIAL INVOICE EXP 025462 INCOTERM: FOB - COLLECT CERTIFIED WOOD NOT APPLICABLE BL - EXPRESS RELEASE NCM: 170490 / 170410 RUC: 5BR0359412320000000000000260795408	18,173.680 KGS	68.2300 CBM								
Container Type 40 HC	Container Code MRSU7036300	Seals Code. MLBR1422672	Gross Weight 18,173.680	Tare 3,720.000	M3 No. Packages 68.2300 13470							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-27 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td>B/L NO.</td> <td>October</td> <td>27</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	October	27	2025		MONTH	DAY	YEAR
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