

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) JAGUAR IND. COM. DE PLASTICOS SA AVENIDA VICENZO GRANGHELLI, 636 BAIRRO JOAO ALDO NASSIF JAGUARIUNA-SP-BRAZIL CEP 13916-058 TEL 55-19-3311 2862 CNPJ 48.839.872/0007-60		BOOKING NR.: SSZ1469335	BILL OF LADING NR.: ADME242153		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) FONTIMPOR - NUIT 104923070-- AVENIDA DE ANGOLA, 1245--MAPUTO - MOÇAMBIQUE-- ATT ALBERTO JORGE SOUSA--sousatexteis@hotmail.com 258 82 303 2013		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS) FONTIMPOR - NUIT 104923070-- AVENIDA DE ANGOLA, 1245--MAPUTO - MOÇAMBIQUE-- ATT ALBERTO JORGE SOUSA--sousatexteis@hotmail.com 258 82 303 2013		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING SANTOS PORT, BRAZIL	COPY NON NEGOTIABLE		
VESSEL EVER LOTUS/0AAPAE1MA		PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE MAPUTO, MOZAMBIQUE (MZMPM)		PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
JAGUAR CONTAINER NR.CMAU9261838 SEAL NR.L8429122.TA RE.3700. ..GROSS WEIGHT 4372,854----NET WEIGHT 4221,016---M3 72,331	2133	01X40 HC CONTAINER - CONTAININ G: 2.133 VOLUMS - CAIXAS E BOL SA COM 28.934 UNIDADES - PRODU TO:ARTIGOS PLASTICOS DE USO DO MESTICO-- CLEAN ON BOARD FREIGHT PREPAID SHIPPED ON BOARD DUE: 24BR000 NCM: 3922.10.00--3924.10.00 - 3924.90.00 -9403.70.00 COMMERCIAL INVOICE 050/24 WOODEN PACKAGE: NOT APPLICABLE NCM: 3922.10.00--3924.10.00--3924.90.00--9403.70.00 RUC: 24BR0000000000	4,372.854 KGS	72.3310 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CMAU9261838	L8429122	4,372.854	3,700.000	72.3310 2133
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-05 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			B/L NO.	June MONTH	05 DAY
				2024 YEAR	