

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) 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		BOOKING NR.: 69991329	BILL OF LADING NR.: ADME243975				
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		BL SeaWaybill					
NOTIFY(COMPLETE NAME AND ADDRESS) MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION					
		COPY NON NEGOTIABLE					
PORT OF LOADING RIO GRANDE (BRRIG)							
VESSEL CAPE PIONEER/2450N							
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)							
PLACE OF DELIVERY CARTAGENA, COLOMBIA							
PARTICULARS FURNISHED BY SHIPPER							
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT			
00001 TO 22300	22300	10 X 40'HC SAID TO CONTAIN 22300 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 37/25-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910 RUC: 5BR046938952000000000000 0000027689 NCM: 23091000 DU-e: 25BR000044345-8	271,985.550 KGS	714.9300 CBM			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages	
40 HC	HAMU1771624	HLG2202557	28,436.360	3,700.000	72.4000	1906	
40 HC	HAMU1493800	HLG2202507	26,931.330	3,680.000	67.1900	1853	
40 HC	HAMU1940540	HLG2202558	28,411.820	3,680.000	71.2400	1478	
40 HC	HAMU2334059	HLG2202559	28,367.680	3,680.000	72.4200	1846	
40 HC	TCLU6675000	HLG2202627	28,223.970	3,840.000	73.5400	2632	
40 HC	HAMU2202612	HLG2202612	26,128.210	3,700.000	74.8800	3259	
40 HC	HAMU1845202	HLG2202630	27,313.290	3,700.000	73.5100	2066	
40 HC	HLBU1168170	HLG2202629	26,280.710	3,900.000	67.8000	2114	
40 HC	CAAU8585333	HLG2202543	25,207.140	3,700.000	69.5900	2740	
40 HC	HLBU2258473	HLG2202551	26,685.040	3,900.000	72.3600	2406	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2025-01-21		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				January	21	2025	
				B/L NO.	MONTH	DAY	YEAR