

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA – RS – CEP: 99950-000 ATT: SÉRGIO FASSINA – PH: 5554 3344.4300		70080074	ADME255135		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Vitur Dominicana SRL (RNC 131442234) Km 10.5 de la Autopista Duarte Avenida Principal de Los Rios - Sector los Guayabos, Nave 6 Republica Dominicana Phone: +18095719244 EMAIL: ls@distrimax.com.do ATT: Leo Shamis		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Vitur Dominicana SRL (RNC 131442234) Km 10.5 de la Autopista Duarte Avenida Principal de Los Rios - Sector los Guayabos, Nave 6 Republica Dominicana Phone: +18095719244 EMAIL: ls@distrimax.com.do ATT: Leo Shamis					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
SEASPAN EMPIRE/2527N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)	CAUCEDO, DOMINICAN REPUBLIC (DOCAU)				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
SIMONETTO ALIMENTOS LTDA	2400	01 X 40 HC: 2.400 CARTONS OF CONFECTIONARY INVOICE: 056/2025 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE NCM: 1704.90.20 DU-e: DU-E 25BR001468083-0 RUC 5BR9151959520000000000000000963158	26,400.000 KGS	45.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HAMU434866-3	HLG5025530	26,400.000	3,700.000	45.0000 2400
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-19		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		B/L NO.	August MONTH	19 DAY	2025 YEAR