

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
FLORA - FLORESTA DO ARAGUAIA CONSERVAS ALIMENTICIAS Av DAS QUARESMEIRAS, 201 - DISTRITO INDUSTRIAL Pouso Alegre - MG ZIP CODE: 37556-833 CNPJ: 02.363.425/0004-33		235909310	ADME241579	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
SAPREX HANDELS GMBH STARCKWEG, 8A, D – 22145, VAT No. DE191447515 HAMBURG - GERMANY PHONE: +49 040648 9104		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
HIWA Rotterdam Port Cold Stores Attn.: Mr. Albert Pronk Albert.Pronk@hiwa.nl Vierhavensstraat 20 NL-3029 BE Rotterdam				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
SAN NICOLAS MAERSK/406N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ROTTERDAM, NETHERLANDS (NLR TM)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FLORA - FLORESTA DO ARAGUAIA CONSERVAS ALIMENTICIAS	101	1 CNTR 40 HC WITH: 101 DRUMS SAID TO CONTAIN: PINEAPPLE JUICE CONCENTRATE 60 ° BRIX ASEPTIC REF IBCO-EXP-0015/24 INVOICE: SP 01.24 Contract PO Nº: 80665 RUC: 4BR0236342520SAPREXSP0124 NCM: 2009.49.00 TOTAL NET W.: 26.260,00 KGS TOTAL GROSS W.: 27.775,00 KGS CONTAINER: SEAL: PL: 005/24 FREIGHT AS PER AGREEMENT CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT ELSEWHERE: Saprex, Hamburg WOODEN PACKAGES:	27,775.000 KGS	78.0000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			February	19
			MONTH	DAY
			2024	YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

TREATED /CERTIFIED

NCM: 20094900

RUC: 4BR0236342520SAPREXSP0124

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	0000000	000	27,775.000	0.000	78.0000	101