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|---|--------------------|--|--|--------------------|-----------|---------------------|----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) JAGUAR INDUSTRIA E COMERCIO DE PLASTICO SA. AVENIDA VICENZO GRANGHELLI, 636 BAIRRO JOAO ALDO NASSIF JAGUARIUNA - SP - BRASIL - CEP 13916-058 TELEFONE: 55 19 3311 2862 / 2882 CNPJ: 48.839.872/0007-60 | | BOOKING NR.: SSZ1539685 | BILL OF LADING NR.: ADME243427 | | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) IMPORTADORA RICAMAR IMPORTADORA RICAMAR S.A. CALLE MONTE OSCURO, 16, ID: 434-15- ID: 434-15-93796 DV 22 RIO ABAJO-PANAMA CONTACTO ENEDINA DIAZ--ediaz@super99.com-- 5073238799 | | BL original no destino | | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) IMPORTADORA RICAMAR S.A. IMPORTADORA RICAMAR S.A. CALLE MONTE OSCURO, 16, ID: 434-15- ID: 434-15-93796 DV 22 RIO ABAJO-PANAMA CONTACTO ENEDINA DIAZ--ediaz@super99.com-- 5073238799 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | | |
| SANTOS (BRSSZ) | | | | | | | | | | | | | |
| PORT OF TRANSSHIPMENT | | | | | | | | | | | | | |
| SWANSEA/1GBS5N1MA | | | | | | | | | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | | | | | | | | | |
| MANZANILLO, PANAMA (PAMIT) | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | | |
| JAGUAR 082/24 A- 1.815 VOL WITH 37.902 UNIDS--CONT NR....SEAL NR...TARE.. NET WEIGHT 4.488,654--GROSS WEIGHT 4.583,722 M3 70,331 | 8541 | TOTAL 04X40 HC CONTAINER CONTA INING: ARTICULOS PLASTICOS DE USO DOM ESTICO PLASTIC ARTICLES HOUSEHOLD | 16,640.851 KGS | 276.9790 CBM | | | | | | | | | |
| 082/24 B- 3.106 VOL WITH 53.062 UNIDS--CONT NR....SEAL NR...TARE.. NET WEIGHT 3.954,874--GROSS WEIGHT 4.181,829 M3 71,983 | | CLEAN ON BOARD FREIGHT COLLECT SHIPPED ON BOARD DUE: 24BR000NCM --3924 .10.00--3924.90.00--9403.70.00 FACTURA-082/24A--082/24B--082 /24C--082/24D WOODEN PACKAGE: NOT APPLICABLE BL EXPRESS RELEASE | | | | | | | | | | | |
| 082/24 C- 1.790 VOL WITH 31.993 UNIDS--CONT NR....SEAL NR...TARE.. NET WEIGHT 3.299,613--GROSS WEIGHT 4.195,111 M3 62,734 | | NCM: 39241000 39249000 94037000 RUC: 24BR001556587-2--RUC... | | | | | | | | | | | |
| Containers | | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | | |
| 082/24 D- 4.880 VOL WITH 19.145 UNIDS--CONT NR....SEAL NR...TARE.. NET WEIGHT 3.901,289--GROSS WEIGHT 4.195,111 M3 62,734 | HDMU123456 | 1 | 4,583.722 | 1.000 | 70.3310 | 1815 | | | | | | | |
| | HDMU123456 | 1 | 4,181.829 | 1.000 | 71.9830 | 3106 | | | | | | | |
| | HDMU123456 | 1 | 3,680.189 | 1.000 | 71.9310 | 1790 | | | | | | | |
| | HDMU123456 | 1 | 4,195.111 | 1.000 | 62.7340 | 1830 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE <u>2024-10-10</u> | | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>October</td> <td>10</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | | October | 10 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | October | 10 | 2024 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |