

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
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		64939679	ADME241831									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>												
DUSSELDORF EXPRESS/414W												
<b>PORT OF DISCHARGE</b>												
SAN ANTONIO, CHILE (CLSAI)												
<b>PLACE OF DELIVERY</b>												
SAN ANTONIO, CHILE												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
0001 TO 2019	2019	01 X 40'HC SAID TO CONTAIN 2019 PACKAGES CONTAINING PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 221/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD  HS CODE: 230910, 491199, 392390 RUC: 4BR0469389520000000000000 0000022124  NCM: 23091000, 49119900, 39239090  NCM: 23091000, 49119900, 39239090 RUC: 4BR046938952000000000000000022124	25,708.800 KGS	66.5200 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>							
40 HC	GCXU5096332	HLG9148577	25,708.800	3,700.000	66.5200 2019							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-11</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>April</b></td> <td><b>11</b></td> <td><b>2024</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>April</b>	<b>11</b>	<b>2024</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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