

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
JACOBS DOUWE EGBERTS BR COMERCIALIZACAO DE CAFES LTDA. AV JOSE BENASSI, 1000 LOTE GLB3C -13213-085 - JUNDIAI-SP CNPJ 02333707004990		250904792	ADME254399	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa Águeda, Portugal				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
the same the same				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	SANTOS (BRSSZ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM COLUMBIA/512N	ALGECIRAS, SPAIN (ESALG)			
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LEIXOES, PORTUGAL (PTLEI)				
<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>
JDE/BRASIL 0001/2400 2400/2400	2400	01X40HC - CONTAINING 2400 CASES OF ROAST AND GROUND COFFEE 250G  NCM: 0901.21.00  COMMERCIAL INVOICE 009-2025  DUE: 25BR000481333-0  WOODEN PACKAGES: NOT APLICABLE SHIPPED  SHIPPED ON BOARD  CLEAN ON BOARD - Declared By Shipper  FREIGHT COLLECT  NCM: 0901.21.00 DU-e: 25BR000481333-0  NCM: 0901.21.00 DU-e: 25BR000481333-0	13,376.000 KGS	35.0600 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-03-24</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			<b>March</b> <b>MONTH</b>	<b>24</b> <b>DAY</b>
				<b>2025</b> <b>YEAR</b>
			<b>B/L NO.</b>	

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU8881295	MLBR0630042	13,376.000	3,700.000	35.0600	2400