

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
SANCHEZ CANO LTDA Av. José Benassi, 1003 - Pq. Industrial I - Cep 13214-970 - Caixa Postal 3540 - Jundiaí - SP - Brasil Tel: (11) 4589-6450 / Fax: (11) 4589-6460 CNPJ: 03.594.123/0009-43		256104769	ADME255281									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
SANCHEZ CANO S.A.S. 900.723.368-2 jzuluaga@finigolosinas.com 57 (311) 8766 791 BOGOTA, COLOMBIA		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SANCHEZ CANO S.A.S. 900.723.368-2 jzuluaga@finigolosinas.com 57 (311) 8766 791 BOGOTA, COLOMBIA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PETRA/529N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CARTAGENA, COLOMBIA (COCTG)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
CONTAINER: MRSU8098760 TARA: 3750 SEAL: MLBR0950278	11676	1 CONT. 40'HC 11.676 CARTON BOXES CONTAINING CANDIES AND BUBLE GUM INVOICE: EXP.025217 DESCRIPTION: CANDIES AND BUBLE GUM NCM: 17049020/17041000 RUC: 5BR0359412320000000000000 0000836109 INCOTERM FOB FREIGHT COLLECT NCM: 17041000 / 17049020 DU-e: 25BR0012784107	18,676.470 KGS	65.3281 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	MRSU8098760	MLBR0950278	18,676.470	3,750.000								
				M3 No. Packages								
				65.3281 11676								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-21									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td>July</td> <td>21</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				July	21	2025	B/L NO.	MONTH	DAY	YEAR
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