

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. FAZ PAU D'ALHO, S/N - ZONA RURAL 17340-000 - BARRA BONITA - SP, BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0038-03		254359272	ADME254901									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill										
SPANISH FOOD SOLUTIONS, LLC – TAX ID 202096435 320 NORTHERN BLVD., SUITE 20 B&C GREAT NECK, NY 11021 UNITED STATES EMAIL: lcampbell@spanishfoodsolutions.com												
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SAMUEL SHAPIRO & CO 115 CENTRAL ISLAND STREET SUITE 350 CHARLESTON, SC 29492 EMAIL SBENJAMI@SHAPIRO.COM PHONE: 843.971.0441 / F 843.856.0391												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK MONTE LINZOR/522N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
NEWARK, NEW JERSEY, UNITED STATES (USEWR)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	1896	01X40' HC CONTAINER WITH 1.896 PACKAGES INTO 17 PALLETS, CONTAINING: BOGOPA BROWN SUGAR CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 4118/2024 NET WEIGHT: 17.196,720 KGS RUC: 5BR649042952INV41182024 NCM: 1701.99.00 HS CODE: 1701.99 FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2501718 WOODEN PACKAGE: TREATED AND CERTIFIED FREIGHT AS PER AGREEMENT	17,811.320 KGS	62.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-09									
		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 style="text-align: center;">June</td> <td style="text-align: center;">09</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	09	2025	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 1701.99.00

DU-e: 5BR649042952INV41182024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU4300466	MLBR0958129	17,811.320	3,720.000	62.0000	1896