

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) RINALDI SA-INDUSTRIA DE PNEUMATICOS RUA LUIZ ALEGRETTI 193 - LICORSUL CEP: 95705-860 - BENTO GONÇALVES - RS - BRASIL FONE/FAX: 55 54 3455 7500 - CNPJ: 87.556.601/0001-63		BOOKING NR.: 62278195	BILL OF LADING NR.: ADME242026									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MOTO MOTO S.A COSTADO SUR DE COOPELESCA R.L CIUDAD QUESADA - COSTA RICA PHONE: 00 506 460 6265 motomoto_cr@hotmail.com		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) MOTO MOTO S.A COSTADO SUR DE COOPELESCA R.L CIUDAD QUESADA - COSTA RICA PHONE: 00 506 460 6265 motomoto_cr@hotmail.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING RIO GRANDE (BRRIG)												
VESSEL TOKYO BAY/2412N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE PUERTO LIMON, COSTA RICA (CRLIO)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
RINALDI S/A IND. PNEUMÁTICOS 0001- 2418	2418	01 X 40'HC WITH 2418 PACKAGES CONTAINING TIRES AS PER COMMERCIAL INVOICE: 20 24015 INVOICE: 2024015 NCM: 4011.40.00 / 4013.90.00 / 9403.20.90 DU-e: 24BR000668257-8 / 4BR8755660120000000000000000430757	10,177.323 KGS	76.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	GESU6319900	HLG9149359	10,177.323	3,830.000	76.0000 2418							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-05-05 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>May</td> <td>05</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				May	05	2024	B/L NO.	MONTH	DAY	YEAR
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