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|--|-----------------------|--|---|--------------------|------------------------|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) CONSERVAS ODERICH S.A. - CNPJ: 97191902/0005-18 AV. OSWALDO ARANHA 1118 - VILA RICA SÃO SEBASTIÃO DO CAI/RS/BRASIL - CEP. 95760-000. | | BOOKING NR.: 234286849 | BILL OF LADING NR.: ADME231324 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) IMPORTADORA EXPORTADORA A&P E.I.R. LTD JR. PIEROLA NO.1116, JULIACA SAN ROMAN PUNO PERU - RUC: 20448376258. | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) IMPORTADORA EXPORTADORA A&P E.I.R. LTD JR. PIEROLA NO.1116, JULIACA SAN ROMAN PUNO PERU - RUC: 20448376258. | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| AMSTERDAM EXPRESS/351W | | | | | | | | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | | | | | | | | |
| ARICA, CHILE (CLARI) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| . | 2780 | 2.780 CTNS JAMONILLA DE RES ODERICH 24/320G = 66.720 UNIT. LATA RECTANGULAR. FREIGHT PREPAID AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER INVOICE: 1077766/2023 PORT OF LOADING: RIO GRANDE, BRAZIL PORT OF DISCHARGE: ARICA,CHILE IN TRANSIT TO TACNA, PERU. NCM: 1602.50.00 DUE: 23BR002128804-4 RUC: 3BR971919022000000000000000 0001425189 SEAL SIF: 0005188/SIF4501 NET WEIGHT: 21.350,400 KGS WOODEN PACKAGE: NOT APPLICABLE NCM: 16025000 DU-e: DUE: 23BR002128804-4 | 26,966.000 KGS | 38.8000 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | MRSU3241991 | MLBR3750826 | 26,966.000 | 3,810.000 | 38.8000 2780 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-12-28 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>December</td> <td>28</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | December | 28 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | December | 28 | 2023 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |