

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0036-33		EBKG09987490	ADME243166	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
BELLOMASSI FOODSTUFF TRADING LLC OFFICE# 1905, THE DOME TOWER, CLUSTER N JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES PO BOX: 75295 - TEL#: +97143941763 EMAIL: MASSI@MASSIDUBAI.COM; LOGISTICS@BELLOMASSIFOODS.COM TRN/CRN: 100333746400003		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
BELLOMASSI FOODSTUFF TRADING LLC OFFICE# 1905, THE DOME TOWER, CLUSTER N JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES PO BOX: 75295 - TEL#: +97143941763 EMAIL: MASSI@MASSIDUBAI.COM; LOGISTICS@BELLOMASSIFOODS.COM TRN/CRN: 100333746400003				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC KALAMATA VII/QI436R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	21	01X40'HC CONTAINER WITH 21 PALLETS WITH 1.056 PACKAGES, CONTAINING: BLACK BEANS CAMIL - 10X1KG; CARIOCA BEANS CAMIL - 10X1KG; WHITE RICE TYPE 1 CAMIL - 10X1 KG; WHITE RICE TYPE 1 CAMIL - 6X5K G; BROWN RICE CAMIL - 12X1KG; CARIOCA BEANS READY TO EAT 18X380G CAMIL; BLACK BEANS READY TO EAT 18X380G CAMIL ; TRADITIONAL ROASTED COFFEE 20 X 500 GR UNIAO VACCUM PACK; REFINED SUGAR 10 X 1 KG UNIAO ; ASSORTED COOKIES MABEL - CLEAN ON BOARD - FREIGHT PREPAID - COMMERCIAL INVOICE NR. 3885/2024	20,197.000 KGS	65.0000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			September	20
		B/L NO.	MONTH	DAY
			2024	YEAR

DESCRIPTION OF PACKAGES AND GOODS

NET WEIGHT: 19.500,720 KG
RUC: 4BR649042952INV38852024
NCM: 0713.33.19; 0713.33.99;
0901.21.00; 1006.30.21;
1006.20.20; 1701.99.00;
1905.31.00; 2005.51.00;

FESHI SERVS. ADUAN. E
TRANSP. LTDA.
FEXP - 2402875

WOODEN PACKAGE: TREATED
AND CERTIFIED

NCM: 0713.33.19; 0713.33.99; 0901.21.00; 1006.30.21; 1006.20.20; 1701.99.00; 1905.31.00; 2005.51.00;
RUC: 4BR649042952INV38852024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU7418012	FJ21198130	20,197.000	3.700	65.0000	21