

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
JACOBS DOUWE EGBERTS BR COMERCIALIZACAO DE CAFES LTDA.		248003004		ADME243955	
AV JOSE BENASSI, 1000 LOTE GLB3C -13213-085 - JUNDIAI-SP					
CNPJ 02333707004990					
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
CAJUMAR EXPORTACAO E IMP LTDA		BL SeaWaybill			
RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa					
Águeda, Portugal					
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
the same					
the same					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		SANTOS (BRSSZ)			
VESSEL		PORT OF TRANSSHIPMENT			
CAP SAN MALEAS/501N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
LEIXOES, PORTUGAL (PTLEI)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
JDE/BRASIL	4000	01X40HC - CONTAINING		21,520.000	53.0000
0001/4000		4000 CASES OF ROAST AND GROUND		KGS	CBM
4000/4000		COFFEE 250G			
		NCM: 0901.21.00			
		COMMERCIAL INVOICE 062-2024			
		DUE: 25BR000017093-1			
		WOODEN PACKAGES:			
		NOT APLICABLE SHIPPED			
		SHIPPED ON BOARD			
		CLEAN ON BOARD - Declared By Shipper			
		FREIGHT COLLECT			
		NCM: 0901.21.00			
		DU-e: 25BR000017093-1			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CAAU91696945	ML BR0583633	21,520.000	3,700.000	53.0000 4000
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2025-01-13	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
		B/L NO.	January	13	2025
			MONTH	DAY	YEAR