

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, S/N - Vila Sao Carlos Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		254646746		ADME254965	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
Spanic Eurogroup Av. del Camí Nou, 245 46950 Xirivella València, España Att: Mr. Rahim Ahmad Tel.: +34 689 88 12 45		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>			<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
Spanic Eurogroup Av. del Camí Nou, 245 46950 Xirivella València, España Att: Mr. Rahim Ahmad Tel.: +34 689 88 12 45					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		RIO GRANDE (BRRIG)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
CAP SAN ARTEMISSIO/526N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
VALENCIA, SPAIN (ESVLC)					
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>		<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
HT TEX N502	483	01X20'DRY SAID TO CONTAIN: 483 BAGS WITH HT TEX N502 - 483 BAGS WITH TEXTURED SOY PROTEIN NATURAL COLOR NO GMO  INVOICE: 3161/25 NET WEIGHT: 9.660,000 KGS GROSS WEIGHT: 9,790,000 KGS NCM: 2106.10.00  SHIPPED ON BOARD FREIGHT PREPAID  DUE: 25BR0011515331 RUC: 5BR052525782 0000000000000000750585  WOODEN PACKAGE: NOT APPLICABLE  NCM: 2106.1000 DU-e: 25BR0011515331		9,790.000 KGS	28.4000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	TLLU2198139	MLBR0248488	9,790.000	2,100.000	28.4000 483
<b>FREIGHT RATES AND/OR CHARGES</b>		PREPAID COLLECT		DATE <b>2025-07-02</b>	
				AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				<b>July 02 2025</b> <b>B/L NO. MONTH DAY YEAR</b>	