

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:										
Top Trade Comercio Exterior Ltda Avenida Ana Costa 471 - sala 501/505 - Gonzaga Santos - SP - CEP : 11060 - 003 Brazil CNPJ 00.269.94/0001-07		COSU6371897120		ADME231334										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)														
Nuova International LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766		BL original no destino												
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
Nuova International LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766														
		PORT OF LOADING		COPY NON NEGOTIABLE										
		NAVEGANTES, BRAZIL (BRNVT)												
VESSEL		PORT OF TRANSSHIPMENT												
CMA CGM RIO GRANDE/0BDGKE1MA														
PORT OF DISCHARGE		PLACE OF DELIVERY												
DAMMAM, SAUDI ARABIA (SADMN)														
PARTICULARS FURNISHED BY SHIPPER														
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT								
CSNU7943032 TARA 3800 SEAL 560424	3200	01X40'HC WITH 3200 CARTONS CONTAINING COFFEE ORDER NUOVA 019/2023 INVOICE NUOVA 019/2023 NCM 21011110 NCM: 21011110 DU-e: 23BR00212102166 3BR00269094100000000226			25,280.000 KGS	7,680.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 Packages									
40 HC	CSNU7943032	560424	25,280.000	3,800.000	7,680.0000	3200								
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 COSCO CONTAINER LINES										
				<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
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