

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A. ROD BR 386, KM 343 - CEP 95905-130 BAIRRO MONTANHA 2230 LAJEADO - RS - BRASIL CNPJ: 91.155.259/0001-67		BOOKING NR.: SAOE23494800	BILL OF LADING NR.: ADME242369	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BRISBANE BULK SUPPLIES 4/31 PAISLEY DRIVE QLD 4501 - LAWNTON - AUSTRALIA PHONE 07 33535096		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS) BRISBANE BULK SUPPLIES 4/31 PAISLEY DRIVE QLD 4501 - LAWNTON - AUSTRALIA PHONE 07 33535096		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		COPY NON NEGOTIABLE		
PORT OF LOADING RIO GRANDE (BRRIG)				
VESSEL NAVEGANTES EXPRESS/2417E				
PORT OF DISCHARGE BRISBANE, QUEENSLAND, AUSTRALIA (AUBNE)				
PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FLORESTAL-FLOPI MADE IN BRAZIL 001 - 897	1794	01X20DC CONTAINER CONTAINING: 897 CASES OF CONFECTIONERY. INVOICE: 080/2024FI HS CODE: 170490 SHIPPED ON BOARD FREIGHT COLLECT AS PER AGREEMENT NCM: 17049020 RUC: 4BR9115525920000000000000000645164	12,121.510 KGS	27.9740 CBM
Container Type 20 DRY	Container Code TCLU3896060	Seals Code. LAB193140	Gross Weight 12,121.510	Tare 2,200.000
			M3 No. Packages 27.9740 897	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			June	25
		B/L NO.	MONTH	DAY
			2024	YEAR