

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
JACOBS DOUWE EGBERTS BR COMERCIALIZACAO DE CAFES LTDA. Av. Jose Benassi, nº 1000 Parque Industrial - Jundiai - SP/Brazil CNPJ: 02.333.707/0049-90		238579549	ADME242047	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa Águeda, Portugal		BL original no destino		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
CAJUMAR EXPORTACAO E IMP LTDA CAJUMAR EXPORTACAO E IMP LTDA RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa Águeda, Portugal				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	SANTOS (BRSSZ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
TRAIGUEN / 420N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LEIXOES, PORTUGAL (PTLEI)				
<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>
JDE/BRASIL 0001/4355 4355/4355	4355	01X40HC - CONTAINING 4350 CASES OF ROAST AND GROUND COFFEE 250G AND 500G AND 5 CASES DISPLAY  NCM: 0901.21.00 / 7314.39.00  COMMERCIAL INVOICE: 020/2024 - 020/2024-A  DUE: 24BR000752126-8  WOODEN PACKAGES: NOT APPLICABLE  SHIPPED ON BOARD - CLEAN ON BOARD - Declared By Shipper FREIGHT PREPAID ABROAD  NCM: 0901.21.00 / 7314.39.00 DU-e: 24BR000752126-8	26,045.000 KGS	63.0900 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MRSU6197320	MLBR0473730	26,045.000	3,720.000
			<b>M3</b>	<b>No. Packages</b>
			63.0900	4355
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-05-20</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>May</b> MONTH	<b>20</b> DAY
			<b>2024</b> YEAR	