

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		BOOKING NR.: 62310244	BILL OF LADING NR.: ADME243522									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Impulsora Marmur S.A. de C.V. CALLE 19B #21440 E/214 Y 21 ATABEY, PLAYA, LA HABANA, CUBA TELEF 7 271 8565		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) SERVICIOS ADUANALES Y TRANSITARIOS, S.A, (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING RIO GRANDE - BRAZIL		COPY NON NEGOTIABLE										
VESSEL PALENA/2441N												
PORT OF DISCHARGE MARIEL - CUBA												
PORT OF TRANSSHIPMENT												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
01X40 HC MADE IN BRAZIL - PIETROBON	3000	SHIPPERS LOAD AND COUNT 01X40 HC CONTAINER SAID TO CONTAIN 3000 CARTONS OF GOODS WITH: 3000 CARTONS OF Ball Lollipop Super Bubble Milk 6x1,344kg - 48 PCS COMMERCIAL INVOICE: 138/2024 CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA E-mail: administracion.marmur@ impulsoramarmur.com NOTIFY CONTINUATION: ATT: MAYRA ANGELES M. LAGO GONZALEZ TEL:76987389 WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	26,892.000 KGS	72.6600 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-11-13 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">November</td> <td style="text-align: center;">13</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				November	13	2024	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 17049020
DU-e: XXXXXXXX
RUC: XXXXXXXX

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX0000000	XXXX00000	26,892.000	3,700.000	72.6600	3000