SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
SGM INDUSTRIA DE COSMETICOS LTDA RODOVIA RS 129, KM 70, N° 3795, BAIRRO SANTA CLARA 95960-000 ENCANTADO (RS) BRASIL CNPJ: 01.342.361/0002-60 TEL.: +55 51 3751 0500	249222571	ADME254139
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
CRAFIKLES S.A RUC: 0991520783001 PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y JOAQUIN MANCHENO Quito-Ecuador Jean Carlos Bonilla - +593 98 448 2670	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
CRAFIKLES S.A RUC: 0991520783001 PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y JOAQUIN MANCHENO Quito-Ecuador Jean Carlos Bonilla - +593 98 448 2670	MARTIN PACIFIC C.A. RUC: 1791435672001 AV AMAZONAS E3-131 Y PASAJE GUAYAS EDIFICIO RUMINAHUI PISO 4 OF 401-402 QUITO - ECUADOR	

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
MAERSK REDWOOD/506W		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
GUAYAQUIL, ECUADOR (ECGYE)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
VINILADY	336	01X40 HC CONTAINER S.T.C.: 20 PALLETS CONTAINING 3.684 CARTON BOXES AND 316 LOOSE CARTONS WITH PRODUCTS FOR HYGIENE AND HAIR CARE. NET WEIGHT: 23.733,600 Kg GROSS WEIGHT: 26.574,680 Kg COMMERCIAL INVOICE: 174/25 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE USED: TREATED AND CERTIFIED DUE: 25BR000209783-2 NCM: 33059000, 33072090, 33051000 RUC: 5BR01342361200000000000000000131134	26,574.680 KGS	62.4080 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU6983410	MLBR0766670	26,574.680	3,860.000	62.4080	336

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-02-13**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	February (MONTH)	13 (DAY)	2025 (YEAR)