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|---|-----------------------|--|--|--------------------|-----------|---------------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700 | | BOOKING NR.: 29810474 | BILL OF LADING NR.: ADME254435 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| LAEM CHABANG EXPRESS/NA513R | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | | | | | | | |
| PLACE OF DELIVERY | | | | | | | | | | | | |
| JEBEL ALI, UNITED ARAB EMIRATES (AEJEA) | | JEBEL ALI, UNITED ARAB EMIRATES | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001 TO 5549 | 5549 | 02 X 40'HC SAID TO CONTAIN 5549 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 165/25-EAU COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: JEBEL ALI, UAE FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 DUE: 25BR000513523-9 NCM: 23091000 RUC: 5BR0469389520000000000000000000000016525 | 54,290.710 KGS | 139.9600 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | |
| 40 HC | HPCU4717865 | HLG2191114 | 26,151.030 | 3,700.000 | 74.8900 | 3690 | | | | | | |
| 40 HC | FDCU0142350 | HLG2191118 | 28,139.680 | 3,700.000 | 65.0700 | 1859 | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-03-29 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>March</td> <td>29</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | March | 29 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | March | 29 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |