

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		<b>BOOKING NR.:</b> 61613802	<b>BILL OF LADING NR.:</b> ADME242132									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> 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										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> SERVICIOS ADUANALES Y TRANSITARIOS, S.A. (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
	<b>PORT OF LOADING</b> RIO GRANDE / BRAZIL											
<b>VESSEL</b> TEMPANOS/2416N	<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> MARIEL / CUBA	<b>PLACE OF DELIVERY</b>											
<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>								
01X40 HC MADE IN BRAZIL - PIETROBON	2800	SHIPPERS LOAD AND COUNT 1X40 HC CONTAINER SAID TO CONTAIN 2800 CARTONS OF GOODS WITH: 2800 CARTONS OF ASSORTED LOLLIPOPS  COMMERCIAL INVOICE: 104/2024 NCM: 1704.90.20  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)  FREIGHT AS PER AGREEMENT	26,712.000 KGS	67.8100 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-05-28</b> 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;"><b>May</b></td> <td style="text-align: center;"><b>28</b></td> <td style="text-align: center;"><b>2024</b></td> </tr> <tr> <td style="text-align: center;"><b>B/L NO.</b></td> <td style="text-align: center;"><b>MONTH</b></td> <td style="text-align: center;"><b>DAY</b></td> <td style="text-align: center;"><b>YEAR</b></td> </tr> </table>				<b>May</b>	<b>28</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID

NCM: 17049020

DU-e: 000000000000000000

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX0000000	XXXX00000	26,712.000	3,700.000	67.8100	2800