

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> 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		<b>BOOKING NR.:</b> 261073220	<b>BILL OF LADING NR.:</b> ADME256149									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> 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										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> 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		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>												
MAERSK LABREA/547N												
<b>PORT OF DISCHARGE</b>												
<b>PLACE OF DELIVERY</b>												
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)		JEBEL ALI, UNITED ARAB EMIRATES										
<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>								
0001 TO 2240	2240	02 X 40'HC CONTAINING 2240 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 635/25-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 RUC: 5BR046938952000000000000 0001424068  NCM: 23091000 DU-e: 25BR002149376-4	56,398.720 KGS	143.3600 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>						
40 HC	MRSU4622204	MLBR0240047	28,199.360	3,720.000	71.6800	1120						
40 HC	TCKU6532378	MLBR0240046	28,199.360	3,700.000	71.6800	1120						
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-11-26</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td><b>November</b></td> <td><b>26</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>November</b>	<b>26</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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