

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
JACOBS DOUWE EGBERTS BR COMERCIALIZACAO DE CAFES LTDA. Av. Jose Benassi, nº 1000 Parque Industrial - Jundiai - SP/Brazil CNPJ: 02.333.707/0049-90		234612714		ADME231375	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa Águeda, Portugal		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 de Outubro, 110 Barrosinha ZI EN1 Norte, 3750 - 760, Trofa Águeda, Portugal					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		SANTOS (BRSSZ)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM COLUMBIA/404N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
LEIXOES, PORTUGAL (PTLEI)					
<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>
JDE/BRASIL 01/25 25/25	2350	01X40HC - CONTAINING PART LOT 25 PALLETES OF ROAST AND GROUND COFFEE 250G  NCM: 0901.21.00  COMMERCIAL INVOICE: 005/2024  DUE: 24BR000068129-4  WOODEN PACKAGES: TREATED AND CERTIFIED  SHIPPED ON BOARD - CLEAN ON BOARD - Declared By Shipper  FREIGHT COLLECT  NCM: 0901.21.00 DU-e: 24BR000068129-4		13,125.000 KGS	35.0200 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	TRHU4494997	MLBR0008690	13,125.000	3,700.000	35.0200 2350
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2024-01-27</b>	
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				<b>January</b>	<b>27</b>
				<b>MONTH</b>	<b>DAY</b>
				<b>2024</b>	
				<b>B/L NO.</b>	<b>YEAR</b>