

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CONSERVAS ODERICH S.A. CNPJ: 97191902/0005-18 AV. OSVALDO ARANHA - VILA RICA SAO SEBASTIAO DO CAI/RS/BRASIL CEP. 95760-000.		27970951	ADME254565									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
ADM IMPORT EXPORT DISTRIBUTORS 20-21 HOLLIS AVENUE ARIMA - TRINIDAD		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SOMERDALE INTERNATIONAL LIMITED. UNIT 3H WESTPARK 26, CHELSTON, WELLINGTON - TA219AD, ENGLAND												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
MSC PHOENIX/2514N												
PORT OF DISCHARGE												
PORT OF SPAIN, TRINIDAD AND TOBAGO (TTPOS)		PLACE OF DELIVERY										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	2448	2.448 CTNS RAINBOW HALAL CORNED BEEF 24/340G = 58.752 UNIT. BRAND: RAINBOW. TRAPEZOIDAL TINS WITH KEY. FREIGHT PREPAID AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER INVOICE: 1128638/2025 NCM: 1602.50.00. DUE: 25BR000854061-4 SIF: 0005796/SIF4501 NET WEIGHT: 19.975,680 KGS PURCHASE ORDER: 92948. WOODEN PACKAGE: NOT APPLICABLE NCM: 16025000 RUC: 5BR9719190220000000000000000549468	24,088.320 KGS	28.5000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
20 DRY	DFSU2785339	HLG5067926	24,088.320	2,185.000								
			M3	No. Packages								
			28.5000	2448								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-20									
		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>May</td> <td>20</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				May	20	2025	B/L NO.	MONTH	DAY	YEAR
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