

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 * RAPOSO TAVARES - 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 *		235313006	ADME241442									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
MC MAGASIN CARVALHO TVA :BE0695646584 RUE THÉODORE VERHAEGEN 42 1060 SAINT - GILLES - BELGIUM		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
J-M ROSE S.A RUE DIEUDONNE LEFEVRE, 2 1020 BRUXELLES PHONE: +322425556 E-MAIL: jmrose@skynet.br												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS (BRSSZ)												
VESSEL												
SAN MARCO MAERSK/404N												
PORT OF DISCHARGE		PLACE OF DELIVERY										
ANTWERP, BELGIUM (BEANR)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	10	01X20'DRY CONTAINER WITH 10 PALLETS, CONTAINING: WHITE RICE, BLACK BEANS, RAW SUGAR, LIGHT BROWN SUGAR, LIQUID DIET SWEETNER, COOKIES CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3773/2023 RUC: 4BR649042952INV37732023 NCM: 0713.33.19; 1006.30.21; 1701.13.00; 1701.14.00; 1905.31.00; HS CODE: 0713.33; 1006.30; 1701.13.00; 1701.14.00; 1905.31.00; NET WEIGHT: 11.992,400 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA.	12,466.300 KGS	16.8000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-05									
		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 style="text-align: center;">February</td> <td style="text-align: center;">05</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				February	05	2024	B/L NO.	MONTH	DAY	YEAR
	February	05	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

FEXP-2400282

WOODEN PACKAGE: TREATED AND CERTIFIED

FREIGHT AS PER AGREEMENT

* SHIPPER CONTINUATION:
PHONE: + 55 11 3039-9277 -
ATT.: DANIELA MARTINS
EMAIL:
daniela.martins@camil.com.br

NCM: 0713.33.19; 1006.30.21; 1701.13.00; 1701.14.00; 1905.31.00
RUC: 4BR649042952INV37732023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAAU2141671	MLBR0181873	12,466.300	2,100.000	16.8000	10