

<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> 67633013	<b>BILL OF LADING NR.:</b> ADME243124				
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		BL SeaWaybill					
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>					
<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)		<b>COPY NON NEGOTIABLE</b>					
<b>VESSEL</b> JAZAN/2433N							
<b>PORT OF DISCHARGE</b> CARTAGENA, COLOMBIA (COCTG)							
<b>PLACE OF DELIVERY</b> CARTAGENA, COLOMBIA							
<b>PORT OF TRANSSHIPMENT</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>			
00001 TO 24783	24783	10 X 40'HC SAID TO CONTAIN 24783 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 643/24-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 230910 RUC: 4BR046938952000000000000 0001116333  NCM: 23091000 DU-e: 24BR001730935-0	270,865.270 KGS	712.0300 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	FANU3011664	HLG9152822	27,625.220	3,680.000	72.5600	2367	
40 HC	HLBU2206211	HLG9152879	27,486.740	3,900.000	72.4600	2353	
40 HC	UETU640198	HLG9152959	28,441.940	3,700.000	71.1600	2453	
40 HC	FANU3619000	HLG9152826	28,364.410	3,700.000	66.6600	1988	
40 HC	UETU6391347	HLG9152914	27,738.290	3,700.000	67.9000	2083	
40 HC	HAMU1795797	HLG9152779	26,552.690	3,700.000	72.0500	2420	
40 HC	FFAU5449023	HLG9141225	27,282.880	3,700.000	71.8800	2563	
40 HC	FANU1073923	HLG9141211	25,461.220	3,700.000	72.9900	3101	
40 HC	HLBU3209339	HLG9152751	25,461.220	3,900.000	72.9900	3101	
40 HC	HAMU1567009	HLG9152952	26,450.660	3,680.000	71.3800	2354	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<b>DATE</b> <b>2024-10-18</b>			
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
		<b>October</b>		<b>18</b>		<b>2024</b>	
		<b>B/L NO.</b>		<b>MONTH</b>		<b>DAY</b>	