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|--|-----------------------|---|---------------------|--|------------------------|--|------------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | | BILL OF LADING NR.: | | | | | | | | | |
| 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 | | 90257698 | | ADME255718 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | | |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | BL SeaWaybill | | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | | | | | | | | | | | | |
| | | PORT OF LOADING | | COPY NON NEGOTIABLE | | | | | | | | | |
| | | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| AMSTERDAM EXPRESS/538W | | | | | | | | | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | | | | | | | | | |
| SAN ANTONIO, CHILE (CLSAI) | | SAN ANTONIO, CHILE | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001 TO 2305 | 2305 | 01 X 40'HC CONTAINING 2305 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 495/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910, 491110 DUE: 25BR001723829-1 NCM: 23091000, 49111090 RUC: 5BR046938952000000000000000000049525 | | 25,944.670 KGS | 65.7200 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | |
| 40 HC | HAMU4391593 | HLG5039213 | 25,944.670 | 3,700.000 | 65.7200 2305 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | DATE 2025-09-26 | | | | | | | | | |
| | | | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | | | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">September</td> <td style="text-align: center;">26</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: right;">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> | | | September | 26 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | September | 26 | 2025 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |