

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> KERRY DO BRASIL LTDA AVENIDA MERCEDES BENZ, 460 DISTRITO INDUSTRIAL CAMPINAS - SP - BRAZIL CNPJ: 02.332.686/001-43		<b>BOOKING NR.:</b> EBKG13323709	<b>BILL OF LADING NR.:</b> ADME255152	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> CAFE SOLUBLE SA KM 8.5 Carretera Al Norte Managua, Nicaragua C.P. 11073 Tax ID: J0310000001383		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> CAFE SOLUBLE SA KM 8.5 Carretera Al Norte Managua, Nicaragua C.P. 11073 Tax ID: J0310000001383		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>COPY NON NEGOTIABLE</b>		
	<b>PORT OF LOADING</b>			
	SANTOS (BRSSZ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CATHERINE C/UA526R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CORINTO, NICARAGUA (NICIO)				
<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>
XXXXXXXXXX	1	KERRYLAC = COMPUESTO LACTEO  NCM: 19019090 DU-e: 25BRZZZZZZZZ	22,000.000 KGS	35,000.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	ZZZZZZ	ZZZZZ	22,000.000	3,700.000
				<b>M3 No. Packages</b>
				35,000.000 1
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-07-06</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>ADME255152</b>	<b>July 06 2025</b>
			<b>B/L NO.</b>	<b>MONTH DAY YEAR</b>