

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		BOOKING NR.: 69979731	BILL OF LADING NR.: ADME243601	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Impulsora Marmur S.A. de C.V. CALLE 19B #21440 E/214 Y 21 ATABEY, PLAYA, LA HABANA, CUBA TELEF 7 271 8565		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS) SERVICIOS ADUANALES Y TRANSITARIOS, S.A, (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
	PORT OF LOADING RIO GRANDE - BRAZIL	COPY NON NEGOTIABLE		
VESSEL MAIPO/2442N	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE MARIEL - CUBA	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
01X40 HC MADE IN BRAZIL - PIETROBON	2800	SHIPPERS LOAD AND COUNT 01X40 HC CONTAINER SAID TO CONTAIN 2800 CARTONS OF GOODS WITH: 2800 CARTONS OF ASSORTED LOLLIPOPS COMMERCIAL INVOICE: 253/2024 CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA E-mail: administracion.marmur@ impulsoramarmur.com NOTIFY CONTINUATION: ATT: MAYRA ANGELES M. LAGO GONZALEZ TEL:76987389 WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	26,712.000 KGS	67.8100 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-03 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			December	03
			MONTH	DAY
			2024	YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

NCM: 1704.90.20
DU-e: XXXXXXXX
RUC: XXXXXXXXXX

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX0000000	XXXX00000	26,712.000	3,700.000	67.8100	2800