

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A. ROD BR 386, KM 343 - CEP 95905-130 BAIRRO MONTANHA 2230 LAJEADO - RS - BRASIL CNPJ: 91.155.259/0001-67		BOOKING NR.: SAOE23494800		BILL OF LADING NR.: ADME242369	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BRISBANE BULK SUPPLIES 4/31 PAISLEY DRIVE QLD 4501 - LAWNTON - AUSTRALIA PHONE 07 33535096		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS) BRISBANE BULK SUPPLIES 4/31 PAISLEY DRIVE QLD 4501 - LAWNTON - AUSTRALIA PHONE 07 33535096		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE	
VESSEL NAVEGANTES EXPRESS/2417E		PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE BRISBANE, QUEENSLAND, AUSTRALIA (AUBNE)		PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
FLORESTAL-FLOPI MADE IN BRAZIL 001 - 897	897	01X20DC CONTAINER CONTAINING: 897 CASES OF CONFECTIONERY. INVOICE: 080/2024FI NCM: 17049020 HS CODE: 170490 SHIPPED ON BOARD FREIGHT COLLECT AS PER AGREEMENT NCM: 17049020 RUC: 4BR9115525920000000000000000645164		12,121.510 KGS	27.9740 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	TCLU3896060	LAB193140	12,121.510	2,200.000	27.9740 897
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-06-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
				B/L NO.	June 25 2024 MONTH DAY YEAR