

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>			
POLO FILMS INDUSTRIA E COMERCIO S/A BR 386 KM 423 - DISTRITO INDUSTRIAL CEP 92532-000 MONTENEGRO / RS / BRASIL CNPJ 26.051.817/0002-63		PECLL24040A	ADLE242775			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
FAENTINO REPRESENTACIONES S.A.C Bernardo Alcedo, 371, Lima 18 Miraflores - Lima Peru		BL original no destino				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
FAENTINO REPRESENTACIONES S.A.C Bernardo Alcedo, 371, Lima 18 Miraflores - Lima Peru						
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>				
	SANTOS (BRSSZ)					
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
MAERSK ACADIA/431W						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
CALLAO, PERU (PECLL)						
<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>		
POLO FILMS / Brasil Made in Brazil	1	LCL SAID TO CONTAIN: 01 PALLET CONTAINING: POLYPROPYLENE FILM  COMMERCIAL INVOICE: EXT 205/24 NCM: 3920.20.19 HS CODE: 392020 DUE: 24BR001212265-1 NET WEIGHT: 115,50 KG  40TWOPSL13 - 01 ROLL ON 01 PALLET  FREIGHT PREPAID WOODEN PACKING PALLET TREATED AND CERTIFIED  NCM: 3920.20.19 DU-e: 24BR0012122651	146.500 KGS	0.4562 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>	
PALLETS	000000	00000	146.500	0.000	0.4562 1	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-08-07</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSL CORPORATE			
			<b>ADLE242775</b>	<b>August</b>	<b>07</b>	<b>2024</b>
			<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>