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| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RST 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 | | BOOKING NR.: 60626183 | BILL OF LADING NR.: ADME242916 | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM | | BL SeaWaybill | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | |
| PORT OF LOADING RIO GRANDE (BRRIG) | | COPY NON NEGOTIABLE | | | | | |
| VESSEL TOKYO BAY/2428N | | | | | PORT OF TRANSSHIPMENT | | |
| PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG) | | | | | PLACE OF DELIVERY CARTAGENA, COLOMBIA | | |
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| PARTICULARS FURNISHED BY SHIPPER | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT | | |
| 00001 TO 19973 | 19973 | 09 X 40'HC SAID TO CONTAIN 19973 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 570/24-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 630690 RUC: 4BR0469389520000000000000 0000863008 NCM: 23091000 DU-e: 24BR001338922-8 | | 247,019.200 KGS | 636.6500 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | |
| 40 HC | FSCU8243583 | HLG9152320 | 26,128.210 | 3,830.000 | 74.8800 | 3259 | |
| 40 HC | FANU1004476 | HLG9152315 | 27,708.640 | 3,680.000 | 67.2900 | 2050 | |
| 40 HC | RFCU5065000 | HLG9152305 | 27,789.990 | 3,810.000 | 68.0600 | 2088 | |
| 40 HC | GCXU5006241 | HLG9152265 | 27,201.700 | 3,700.000 | 71.1600 | 2264 | |
| 40 HC | HLBU2030971 | HLG9152314 | 28,139.680 | 3,900.000 | 65.0700 | 1859 | |
| 40 HC | HLBU1762807 | HLG9152288 | 26,738.480 | 3,900.000 | 76.3300 | 2871 | |
| 40 HC | TCNU3707780 | HLG9152281 | 28,458.870 | 3,700.000 | 73.7200 | 1565 | |
| 40 HC | FANU3756786 | HLG9151467 | 28,008.820 | 3,680.000 | 70.6000 | 1445 | |
| 40 HC | HAMU1776550 | HLG9151465 | 26,844.810 | 3,700.000 | 69.5400 | 2572 | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID | <input type="checkbox"/> COLLECT | DATE 2024-08-27 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | |
| | | | | B/L NO. | August MONTH | 27 DAY | 2024 YEAR |