

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) KI-KAKAU INDUSTRIA E COMERCIO DE CHOCOLATES LTDA CNPJ: 66.632.175/0001-20 RUA MANOEL JOAQUIM MENDES, 716 BAIRRO: VILA SÃO VICENTE - CEP: 18740-000 TAQUARITUBA - SP BRAZIL		BOOKING NR.: 63950943	BILL OF LADING NR.: ADME242144	
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 RFC IMA031128136 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 ATT: MAYRA / ANGELES M. LAGO GONZALEZ TEL: 76987389		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
	PORT OF LOADING SANTOS, BRAZIL	COPY NON NEGOTIABLE		
VESSEL CAPE PIONEER / 2418N	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 - KI-KAKAU	6300	SHIPPERS LOAD AND COUNT 1X40 HC CONTAINER SAID TO CONTAIN 6.300 CASES OF GOODS WITH: 6300 CASES OF ASSORTED GALLETA RELLENA COMMERCIAL INVOICE: 056/24 NCM: 1905.31.00 RUC: 4BR66632175205624 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA , E-mail: administracion.marmur@ impulsoramarmur.com FREIGHT AS PER AGREEMENT FREIGHT PREPAID NCM: 1905.31.00 DU-e: 24BR001009319-0	22,680.000 KGS	57.3500 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-17 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			June MONTH	17 DAY
				2024 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX0000000	XXXX00000	22,680.000	3,700.000	57.3500	6300