

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
VERONESE INDUSTRIA DE PRODUTOS QUÍMICOS LTDA - FILIAL LAJEADO GRANDE EST ROD RSC 453-ROTA DO SOL- EUCLIDES TRICHES, S/N, KM 188 A / KM 189 LAJEADO GRANDE - SÃO FRANCISCO DE PAULA/RS CEP: 95400-000 - CNPJ: 14.725.074/0003-61		62284851	ADME242320									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
DISTILLERIE MAZZARI SPA. VIA GIARDINO, 6. ZP:48020 SANT'AGATA SUL SANTERNO RAVENNA, ITALIA - P.IVA: 00454950395 TEL: +39 0545 45014 - CONTACT: LISA SACRATO E-MAIL: lisa@mazzarispa.com / distillerie@mazzarispa.com		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
DISTILLERIE MAZZARI SPA. VIA GIARDINO, 6. ZP:48020 SANT'AGATA SUL SANTERNO RAVENNA, ITALIA - P.IVA: 00454950395 TEL: +39 0545 45014 - CONTACT: LISA SACRATO E-MAIL: lisa@mazzarispa.com / distillerie@mazzarispa.com												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
CAPE AKRITAS/NA424R												
PORT OF DISCHARGE		PLACE OF DELIVERY										
LIVORNO (ITLV)		Via Giardino 6 – 48020 S. Agata sul Santerno – Ravenna - Italy										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT							
VERONESE / BRAZIL 001 TO 025	25	1 X 40 HC CONTAINER SAID TO CONTAIN 25 BIG-BAGS WITH 25.000,000 KGS ACCORDING TO COMMERCIAL INVOICE 020/2024 DUE: 24BR000965121-5 RUC: 4BR1472507420000000000000 0000621455 NCM: 23070000 HS CODE: 230700 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FREIGHT AND INSURANCE PAID IN BRAZIL EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 23070000 DU-e: DUE: 24BR000965121-5 RUC: 4BR147250742000000000000000621455		25,750.000 KGS	43.2000 CBM							
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	TCNU1823230	HLG0316398	25,750.000	3,700.000	43.2000 25							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">19</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: right;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	19	2024	B/L NO.	MONTH	DAY	YEAR
	June	19	2024									
B/L NO.	MONTH	DAY	YEAR									