

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL FONE 55 54 3464-8700 CNPJ 04.693.895/0001-48		BOOKING NR.: SSZ1664915	BILL OF LADING NR.: ADME255623	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS) COOL & POOL PRODUCTS INC 1 MANOWAR DRIVE GROS ISLET RODNEY BAY - SAINT LUCIA PHONE: 758-285-9620, 175 828 9620 richdevaux@gmail.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		COPY NON NEGOTIABLE		
PORT OF LOADING				
RIO GRANDE (BRRIG)				
VESSEL				
LOG-IN JATOBA/0PCQNN1MA				
PORT OF DISCHARGE				
PLACE OF DELIVERY				
CASTRIES, SAINT LUCIA (LCCAS)		CASTRIES, SAINT LUCIA		
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT
0001 TO 1275	1275	01 X 40'HC CONTAINING 1275 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 456/25-LC COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 DUE: 25BR001502246-1 NCM: 23091000 RUC: 5BR0469389520000000000000000045625		27,663.870 KGS
				69.2400 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	WFHU5164500	M0927298	27,663.870	3,850.000
				M3 No. Packages 69.2400 1275
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	
		DATE 2025-08-23 AT <input type="checkbox"/> By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		August	23	2025
		B/L NO.	MONTH	DAY
			YEAR	