

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>									
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 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		261927497		ADME256315									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>													
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00		Bl Original na origem											
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>											
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00													
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>									
		RIO GRANDE (BRRIG)											
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>											
MAERSK LONDRINA/552N													
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>											
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)													
<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>								
0001 TO 7380	7380	02 X 40'HC CONTAINING 7380 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 719/25-EAU COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: JEBEL ALI, UAE FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 RUC: 5BR0469389520000000000000 0001566790  NCM: 23091000 DU-e: 25BR002353705-0		52,302.060 KGS	149.7800 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>								
40 HC	FFAU7150561	MLBR1380131	26,151.030	3,700.000	74.8900 3690								
40 HC	CAJU5044795	MLBR1380151	26,151.030	3,700.000	74.8900 3690								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2025-12-31</b>									
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>31</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>December</b>	<b>31</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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