

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
JOSE CARLOS JANUARIO EIRELI BENEDITO MENEZES Nº 470 JDM. DOUTOR ANTONIO PETRAGLIA CEP: 14409-071 FRANCA-SP // BRAZIL CNPJ: 05.044.900/0001-54		249523961	ADME254185	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE: 62170 SAINT JOSSE - FRANCE SIRET : 91535878200018 - VAT: FR53915358782		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE: 62170 SAINT JOSSE - FRANCE SIRET : 91535878200018 - VAT: FR53915358782				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
SAN LORENZO MAERSK/505N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
FOS SUR MER, BOUCHES-DU-RHONE, FRANCE (FRFOS)				
<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>
	2	01X40HC PART LOT CONTAINER CONTAINING 2 UN CONTAINING TEAR. INVOICE: 001/2025 ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE  NCM: 57011011 DU-e: 0	86.000 KGS	0.4000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MSKU0138680	MLBR0508810	86.000	4,000.000
			<b>M3</b>	<b>No. Packages</b>
			0.4000	2
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-02-05</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>February</b>	<b>05</b>
			<b>MONTH</b>	<b>DAY</b>
				<b>2025</b>
				<b>YEAR</b>