

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) SGM INDUSTRIA DE COSMETICOS LTDA RODOVIA RS 129, KM 70, N° 3795, BAIRRO SANTA CLARA 95960-000 ENCANTADO (RS) BRASIL CNPJ: 01.342.361/0002-60 TEL.: +55 51 3751 0500		BOOKING NR.: 60964541	BILL OF LADING NR.: ADME243010		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CRAFIKLES S.A RUC: 0991520783001 PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y JOAQUIN MANCHENO Quito-Ecuador Jean Carlos Bonilla - +593 98 448 2670		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS) CRAFIKLES S.A RUC: 0991520783001 PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y JOAQUIN MANCHENO Quito-Ecuador Jean Carlos Bonilla - +593 98 448 2670		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION MARTIN PACIFIC C.A. RUC: 1791435672001 AV AMAZONAS E3-131 Y PASAJE GUAYAS EDIFICIO RUMINAHUI PISO 4 OF 401-402 QUITO - ECUADOR			
		COPY NON NEGOTIABLE			
	PORT OF LOADING RIO GRANDE (BRRIG)				
VESSEL DUSSELDORF EXPRESS/435W	PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE GUAYAQUIL, ECUADOR (ECGYE)	PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
VINILADY	245	01X40 HC CONTAINER SAID TO CONTAIN: 20 PALLETS CONTAINING 3.835 CARTON BOXES AND 225 LOOSE CARTONS WITH PRODUCTS FOR HYGIENE AND HAIR CARE. NET WEIGHT: 23.716,920 Kg GROSS WEIGHT: 26.733,620 Kg COMMERCIAL INVOICE: 153/24 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE USED: TREATED AND CERTIFIED NCM: 3305.90.00, 3307.20.90, 3305.10.00 DU-e: 24BR001478682-4 RUC: 4BR0134236120000000000000000953626	26,733.620 KGS	59.2000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU1156517	HLG9150016	26,733.620	3,900.000	59.2000 245
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-05 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		September 05 2024 B/L NO. MONTH DAY YEAR			