

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> ATLAS S/A ROD BR 116 S/N, KM 258, ESTEIO - RS - BRAZIL - 93270000 PHONE: 5134585800 // at_exportacao@pinceisatlas.com.br		<b>BOOKING NR.:</b> 233336772	<b>BILL OF LADING NR.:</b> ADME231106		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> SWARM SOLUTIONS S R L AVENIDA HERMANOS GU S/N, ED LA INDU, LOS TOCONES - SANTIAGO - REP. DOMINICANA TELÉFONO: 18294423959		BL original no destino			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> SWARM SOLUTIONS S R L AVENIDA HERMANOS GU S/N, ED LA INDU LOS TOCONES - SANTIAGO REPUBLICA DOMINICANA TELÉFONO: 18294423959		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> ARICA EXPRESS/342N	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> CAUCEDO, DOMINICAN REPUBLIC (DOCAU)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>				<b>DESCRIPTION OF PACKAGES AND GOODS</b>
ATLAS/ BRAZIL	631	01 x 20' DRY CONTAINING: 631 PACKAGES WITH PAINT SET AS PER COMMERCIAL INVOICE 85589708  FACTURA: 85589708 ORDER NUMBER: 3843324 - 3847410 (20463440-20463470)  DUE: 23BR001932028-9 N.W.: 3.036,424 KG  CLEAN ON BOARD AS PER SHIPPER (DATAR E ASSINAR) FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKING : NOT APPLICABLE  BL NO DESTINO  NCM: 3922.20.00 3926.90.90 5202.99.00 7326.90.90 8205.59.00 8211.93.90 9403.20.90	3,262.378 KGS	16.7730 CBM	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-11-28</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>November</b>	<b>28</b>	
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>2023</b>
					<b>YEAR</b>

**DESCRIPTION OF PACKAGES AND GOODS**

9603.30.00  
9603.40.10  
9603.40.90  
9603.90.00  
RUC: 3BR8972383720000000000000001291676

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
20 DRY	MRKU9728259	MLBR3425977	3,262.378	2,180.000	16.7730	631