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|---|------------------------------|---|----------------------------|--------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| INDUSTRIA E COMERCIO DE PRODUTOS DE LIMPEZA GIRANDO SOL LTDA RUA ARTHUR JOSE SCHROEDER, 780 - BAIRRO SAO CAETANO 95940-000 ARROIO DO MEIO (RS) BRAZIL TEL: +555137169400 CNPJ: 93.973.329/0001-10 | | EBKG15650598 | ADME266721 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| ZIRAN IMPORT DS. MARTIN LUTHER KINGWEG 468 WANICA, SURINAME +31619693671 KJ.TRADE.NL@GMAIL.COM | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| JAGGOE GLOBAL TRADING - FZCO Building A1, Dubai Digital Park, Dubai Silicon Oasis, Dubai, United Arab Emirates Phone number: +31619693671 jaggoeglobaltrading@gmail.com | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MSC LUDOVICA/UA606R | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| PARAMARIBO, SURINAME (SRPBM) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| GIRANDO SOL 1 X 40 HC CONTAINER: MSCU5414340 TARA: 3840 LACRE: FJ23561785 1974 PACKAGES NET WEIGHT: 25.335,63 KG GROSS WEIGHT: 27.359,80 KG 1 X 40 HC CONTAINER: FCIU9452850 TARA: 3830 LACRE: FJ23561787 2004 PACKAGES NET WEIGHT: 25.528,00 KG GROSS WEIGHT: 27.307,00 KG | 3978 | 02 x 40 HC CONTAINER SAID TO CONTAIN: 3.977 PACKAGES (CARTONS AND BALES) WITH DOMESTIC CLEANING PRODUCTS; 1 PACKAGE WITH PROMOTIONAL MATERIAL AS PER COMMERCIAL INVOICE 2856/26, MP2856/26 and 2857/26. NET WEIGHT: 50.863,63 KG GROSS WEIGHT: 54.666,80 KG DUE: 26BR000188658-2 RUC: 6BR9397332920000000000000 0000158378 NCMs: 28289011, 34025000, 38099190, 38089419, 65050011, 96082000, 49111090, 63026000, 48194000 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 2828.90.11, 3402.50.00, 3809.91.90, 3808.9419, | 54,666.800 KGS | 92.5310 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-02-08 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | |
| | | B/L NO. | February MONTH | 08 DAY |
| | | | 2026 YEAR | |

