

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
CAMIL ALIMENTOS S.A. FAZ PAU D'ALHO, S/N - ZONA RURAL 17340-000 - BARRA BONITA - SP, BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0038-03		235039916	ADME241414	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
NUNES & FREITAS LDA CAMINHO VITAL Nº 58 - 9300-226 QUINTA GRANDE - CAMERA DE LOBOS ILHA DA MADEIRA - PORTUGAL PT 511 022 220		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
NUNES & FREITAS LDA CAMINHO VITAL Nº 58 - 9300-226 QUINTA GRANDE - CAMERA DE LOBOS ILHA DA MADEIRA - PORTUGAL PT 511 022 220				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM COLUMBIA/404N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
LISBON, PORTUGAL (PTLIS)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	2600	01X20 DRY CONTAINER WITH 2.600 BALES, CONTAINING: CRYSTAL SUGAR CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3752/20 23 RUC: 4BR649042952INV3752023 NCM: 1701.99.00 HS CODE: 1701.99 NET WEIGHT: 26.000,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2400202 WOODEN PACKAGE: NOT APPLICABLE FREIGHT AS PER AGREEMENT	26,260.000 KGS	16.000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-27	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	January MONTH	27 DAY
			2024 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

NCM: 1701.99.00
RUC: 4BR649042952INV3752023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5422386	MLBR0077655	26,260.000	2,200.000	16.0000	2600