

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA. RUA SÃO CARLOS, S/N – VILA SÃO CARLOS CAMAQUÃ – RS – BRASIL FONE/FAX: 55 (51) 3692-8800 CNPJ: 05.252.578/0001-59		EBKG06634535	ADME230279		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill			
SOLUCIONES ALIMENTÁRIAS INDUSTRIALES INTEGRA S.A.S. GRA 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA ATT: JUAN CARLOS GUEVARA TELEFAX: 57 4 444 67 52					
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
SOLUCIONES ALIMENTÁRIAS INDUSTRIALES INTEGRA S.A.S. GRA 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA ATT: JUAN CARLOS GUEVARA TELEFAX: 57 4 444 67 52					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
ARICA EXPRESS/2334N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CARTAGENA, COLOMBIA (COCTG)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
HT TEX N503 HT TEX N511	1	01X40'HC SAID TO CONTAIN: 1.020 BAGS WITH HT TEX N503 – 350 BAGS WITH TEXTURIZED SOY PROTEIN / GMO HT TEX N511 – 670 BAGS WITH TEXTURIZED SOY PROTEIN / GMO NET WEIGHT: 17.050,00 KGS GROSS WEIGHT: 17.370,00 KGS SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE INVOICE : 2899/23 NCM: 2106.10.00 RUC: 3BR05252578200000000000000000289923 DU-E: NCM: 2106.10.00 DU-e: RUC: 3BR05252578200000000000000000289923	17,370.000 KGS	45,000.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TGBU4434891	FJ16806345	17,370.000	3,700.000	45,000.000 1
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-29		
			AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		September 29 2023 B/L NO. MONTH DAY YEAR			