

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, 350 - Vila Sao Carlos Camaqua - RS - CEP: 96787-668 Fone/Fax: 55 (51) 36928800 CNPJ: 05.252.578/0001-59		238377931	ADME242000									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
PRODUCTOS Y ALIMENTOS DEL PACIFICO S.A. - PRODUALIPAC S.A. CDLA. ALBORADA, BENJAMIN CARRION # 10 E ISIDRO AYORA GUAYAQUIL, ECUADOR Tel: 593 450 8344 Att: Karla Coello		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
PRODUCTOS Y ALIMENTOS DEL PACIFICO S.A. - PRODUALIPAC S.A. CDLA. ALBORADA, BENJAMIN CARRION # 10 E ISIDRO AYORA GUAYAQUIL, ECUADOR Tel: 593 450 8344 Att: Karla Coello												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
DALLAS EXPRESS / 425W												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
GUAYAQUIL, ECUADOR												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
HT TEX N502 HT TEX N500 HT TEX N503 HT TEX N505	1250	01X40HC SAID TO CONTAIN HT TEX N502 - 750 BAGS WITH TEXTURED NATURAL SOY PROTEIN - GMO, HT TEX N500 - 400 BAGS WITH TEXTURED NATURAL SOY PROTEIN - GMO, HT TEX N503 - 50 BAGS WITH TEXTURED NATURAL SOY PROTEIN - GMO, HT TEX N505 - 50 BAGS WITH TEXTURED NATURAL SOY PROTEIN - GMO,  NET WEIGHT: 25.000,00 KGS GROSS WEIGHT: 25.350,00 KGS  SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE INVOICE: 3005/24  RUC: 4BR0525257820000000000000 0000300524 DUE: 24BR001033594-1	25,350.000 KGS	76.3000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-06-27</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">27</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	27	2024	B/L NO.	MONTH	DAY	YEAR
	June	27	2024									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 2106.10.00

NCM: 2106.1000

DU-e: 24BR001033594-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU4480236	BR0393068	25,350.000	3,880.000	76.3000	1250