

<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 CEP 96787-668 Camaqua - RS- Brasil Fone: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		266863307	ADME266874			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
DIJLA Co. For Food Industries Ltd VAT: 300006071 Khalda, Wasfi At-Tall St., BLDG 257, GF, Amman, JORDAN Tel: +962 6 5691754 Tel: +962 6 5526263		Bl Original na origem				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
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	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>				
	RIO GRANDE					
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
MAERSK LABREA/614N						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
AL AQABAH, JORDAN						
<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 N503A	650	01X40HC PART TO CONTAIN 650 BAGS WITH TEXTURIZED SOY PROTEIN  SHIPPED ON BOARD FREIGHT PREPAID  NET WEIGHT: 9.750,000 KGS GROSS WEIGHT: 9.910,000 KGS  INVOICE: 3277/26  RUC: 6BR0525257820000000000000 0000525121 DUE: 26BR000574325-5  NCM: 2106.1000  WOODEN PACKAGE: NOT APPLICABLE  NCM: 2106.1000 DU-e: 26BR000574325-5	9,910.000 KGS	22.5000 CBM		
<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>
40 HC	GAOU7149506	MLBR0503072	9,910.000	3,700.000	22.5000	650
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-04-08</b>			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		<b>ADME266874</b>	<b>April</b>	<b>08</b>	<b>2026</b>	
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	