

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, 350 - Vila Sao Carlos CEP: 96787-668 Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		238581850		ADME242048	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Spanic Eurogroup Av. del Cami Nou, 245 46950 Xirivella Valencia, Espana Att: Mr. Rahim Ahmad Tel.: +34 689 88 12 45		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Spanic Eurogroup Av. del Cami Nou, 245 46950 Xirivella Valencia, Espana Att: Mr. Rahim Ahmad Tel.: +34 689 88 12 45					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE			
VESSEL		PORT OF TRANSSHIPMENT			
SAN ANTONIO MAERSK/420N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
VALENCIA, ESPANA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
HT TEX N502	1150	01X40HC SAID TO CONTAIN 1.150 BAGS WITH TEXTURED SOY PROTEIN NATURAL COLOR NO GMO NET WEIGHT: 23.000,00 KGS GROSS WEIGHT: 23.350,00 KGS CLEAN ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE INVOICE: 3008/24 RUC 4BR052525782000000000000000 000300824 NCM: 2106.1000 NCM: 2106.1000 RUC: 4BR052525782000000000000000000300824		23,350.000 KGS	45.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CAAU6488294	BR3742013	23,350.000	3,700.000	45.0000 1150
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-05-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				May B/L NO. MONTH	22 DAY
				2024 YEAR	