

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:									
SOLAE DO BRASIL IND. E COM. DE ALIMENTOS LTDA ESTRADA FEDERAL BR-116,NO.702, - ESTEIO RS BRAZIL CEP: 93270-000 CNPJ: 05.547.514/0001-85		SSZ1497537		ADME242657									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
Brenntag Ingredients Inc Brenntag Ingredients Inc 16TH FLOOR ASIAN STAR BUILDING, 2402-2404 ASEAN DRIVE FILINVEST ALABANG MUNTINLUPA CITY, PHILIPPINES 1781		BL SeaWaybill											
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Brenntag Ingredients Inc 16TH FLOOR ASIAN STAR BUILDING, 2402-2404 ASEAN DRIVE FILINVEST CITY, ALABANG MUNTINLUPA CITY, PHILIPPINES 1781 MOBILE: +63 917-804-0709 / TEL: +63 2 771-2253 EXT 241*													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		NAVEGANTES (BRNVT)											
VESSEL		PORT OF TRANSSHIPMENT											
COSCO SHIPPING URUGUAY		NAVEGANTES, SC											
PORT OF DISCHARGE		PLACE OF DELIVERY											
SINGAPORE, SINGAPORE		MANILA NORTH HARBOUR, PHILIPPINES											
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
	40	01x20' STD WITH: 40 DRUMS CONTAINING: SOLEC(TM) N 200KG SOY LECITHIN CLEAN ON BOARD / SHIPPED ON BOARD (DATAR E ASSINAR) ORDER No.: 4700008245 (2/2) FREIGHT PREPAID NOME E ENDERECO DO AGENTE NO DESTINO FREIGHT AS PER AGREEMENT B/L SEA WAYBILL COMMERCIAL INVOICE 0000879173 NCM 29232000 WOODEN PALLETS: TREATED AND CERTIFIED SOLAE SEAL: 0005850 / SHIPMENT 000539759 *Continuation Notify: Lilibeth Rios - lilibeth.rios@brenntag.com / Fax: +632 553-3212		8,940.000 KGS	16.4100 CBM								
FREIGHT RATES AND/OR CHARGES		PREPAID COLLECT		DATE 2024-08-07									
				AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
				<table border="0"> <tr> <td></td> <td>August</td> <td>07</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			August	07	2024	B/L NO.	MONTH	DAY	YEAR
	August	07	2024										
B/L NO.	MONTH	DAY	YEAR										

DESCRIPTION OF PACKAGES AND GOODS

NCM: 29232000

DU-e: 24BR001274732-5

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CMAU2850646	L8269685	8,940.000	2,160.000	16.4100	40