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| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) JNS TRADING IMPORT & EXPORT LTDA RUA PRIMEIRO DE MAIO N.8 APT 85 BLOCO C. CENTRO SANTO ANDRE - SAO SP BRASIL CNPJ: 10.296.791/0001-00 | | BOOKING NR.: 244384885 | BILL OF LADING NR.: ADME243405 | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ASSURER WORLDWIDE APPAREL LLCFZ The Meydan Hotel, Grandstand, 6th Loor, Meydan Road, Nad Al Shebaq, Dubai, U.E.A | | BL original no destino | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) ASSURER WORLDWIDE APPAREL LLCFZ The Meydan Hotel, Grandstand, 6th Loor, Meydan Road, Nad Al Shebaq, Dubai, U.E.A | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| PORT OF LOADING SANTOS PORT, BRAZIL | | COPY NON NEGOTIABLE | | | |
| VESSEL ZIM THAILAND/009E | | | | | |
| PORT OF TRANSSHIPMENT | | | | | |
| PORT OF DISCHARGE CHITTAGONG, BANGLADESH (BDCGP) | | | | | |
| PLACE OF DELIVERY | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | |
| 1x40'DRY | 520 | 01 CONTAINER 40DRY SAID TO CONTAIN: PRODUCT: REFINED SUGAR (CANE) HS CODE: 1701.99.00 L/C NO: 121224010071, DATED: 27JUN2024 Lot Number: 25092024 INVOICE: JNS/GHB/20240905 FREIGHT PREPAID WOODEN PACKAGE: TREATED /CERTIFIED NCM: 1701.99.00 DU-e: 24BR0000000000 | 26,078.000 KGS | 1.0000 CBM | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 20 DRY | MSKU4269225 | MLBR0513568 | 26,078.000 | 2,170.000 | 1.0000 520 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-10-02 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | | October | 02 | 2024 |
| | | | B/L NO. MONTH | DAY | YEAR |