

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL CNPJ 04.693.895/0001-48 FONE 55 54 3464-8700		<b>BOOKING NR.:</b> 62653396	<b>BILL OF LADING NR.:</b> ADME243807										
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		BL SeaWaybill											
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> MAXIPETS S.A.S. NIT 901.270.514-1 CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA PHONE: 57(1)31021785 JEXCOL@YAHOO.COM		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>											
		<b>COPY NON NEGOTIABLE</b>											
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)												
<b>VESSEL</b> MSC PHOENIX/2445N	<b>PORT OF TRANSSHIPMENT</b>												
<b>PORT OF DISCHARGE</b> CARTAGENA, COLOMBIA (COCTG)	<b>PLACE OF DELIVERY</b> CARTAGENA, COLOMBIA												
<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>									
00001 TO 17073	17073	08 X 40'HC SAID TO CONTAIN 17073 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 844/24-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 230910, 481920 RUC: 4BR0469389520000000000000 0001418096  NCM: 23091000, 48192000  DU-e: 24BR002198258-7	220,726.464 KGS	573.3800 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	FANU3435810	HLG2197496	28,436.363	3,700.000	72.4000	1906							
40 HC	FCIU7487251	HLG2197289	26,931.333	3,700.000	67.1900	1853							
40 HC	HAMU1754890	HLG2197381	28,411.818	3,700.000	71.2400	1478							
40 HC	FANU3542716	HLG2197287	28,367.690	3,700.000	72.4200	1846							
40 HC	HAMU2656570	HLG2197286	27,374.630	3,680.000	73.7300	2962							
40 HC	FANU1671226	HLG2197389	25,571.930	3,680.000	73.3300	3168							
40 HC	FANU3795355	HLG2197334	27,915.340	3,680.000	72.1100	2610							
40 HC	FANU3683062	HLG2197493	27,717.360	3,700.000	70.9600	1250							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-23</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>December</b></td> <td><b>23</b></td> <td><b>2024</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>B/L NO.</b>	<b>December</b>	<b>23</b>	<b>2024</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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