

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) 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		BOOKING NR.: SSZ1720759	BILL OF LADING NR.: ADME256445									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) THE OUTDOOR STORE & PET SHOP TAX ID: 110300398 LAMAHA STREET, 105 GEORGETOWN, GUYANA TELEPHONE: +592 231 0431 EMAIL: jardim44@hotmail.com; jessica@theoutdoorstoregy.com		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) THE OUTDOOR STORE & PET SHOP TAX ID: 110300398 LAMAHA STREET, 105 GEORGETOWN, GUYANA TELEPHONE: +592 231 0431 EMAIL: jardim44@hotmail.com; jessica@theoutdoorstoregy.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING IMBITUBA (BRIBB)												
VESSEL CMA CGM MERCANTOUR/1GB18N1MA												
PORT OF DISCHARGE GEORGETOWN, GUYANA (GYGEO)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
0001 TO 2012	2012	01 X 40'HC CONTAINING 2012 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 756/25-GY WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910 RUC: 5BR0469389520000000000000 0001194609 NCM: 23091000 DU-e: 25BR001813035-4	28,336.000 KGS	74.1700 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	CMAU8803220	K0959929	28,336.000	3,700.000	74.1700 2012							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-23 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td>December</td> <td>23</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	23	2025	B/L NO.	MONTH	DAY	YEAR
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