

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
CALCADOS RAMARIM LTDA CNPJ: 88.104.328/0015-02 R D (DT INDUSTRIAL) S/N, - JEQUIE - BA - BRASIL Phone: + 55 (73) 3047-8600 E-mail: almoxn1@ramarim.com.br		SAOD39855800	ADME231274	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PAREX SA 17 SMIRNIS STR., 17778, TAVROS. ATENAS GRECIA 2130887867		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PAREX SA 17 SMIRNIS STR., 17778, TAVROS. ATENAS GRECIA 2130887867				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
XIN CHONG QING/170N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PIRAEUS, GREECE (GRPIR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
RAMARIM	119	119 CORRUGATED CARTONS CONTAINING 1.062 PAIRS OF LADIES FOOT WEAR AND 25 UNITS OF POP MATERIAL, 118 CARTONS – 1.062 PAIRS - INVOICE 1156/23 NCM: 6402.99.90 NW.: 750,132 KGS - G.W.: 835,288 KGS - M3: 7,740 01 CARTON – 25 UNITS OF POP MATERIAL - INVOICE: 431/23MP NCM: 3920.59.00, 4414.90.00, 4911.10.90 NW.: 5,550 KGS - G.W.: 6,600 KGS - M3: 0,055 DUE: 23BR002134125-5 RUC: 3BR8810432820000000000000001428540 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT	841.888 KGS	7.7950 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-31 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE	
			December 31 2023	
			B/L NO. MONTH DAY YEAR	

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKING: NOT APPLICABLE

NCM: 6402.99.90, 3920.59.00, 4414.90.00, 4911.10.90

DU-e: DUE: 23BR002134125-5

RUC: 3BR8810432820000000000000001428540

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TRHU2437350	LAB192080	841.888	2,180.000	7.7950	119