

<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> 65908061	<b>BILL OF LADING NR.:</b> ADME230453	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaiso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaiso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>COPY NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)				
<b>VESSEL</b> SAN ANTONIO EXPRESS/338W				
<b>PORT OF DISCHARGE</b> SAN ANTONIO, CHILE (CLSAI)				
<b>PLACE OF DELIVERY</b> SAN ANTONIO, CHILE				
<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>
0001 TO 1000	1000	01 X 40'HC SAID TO CONTAIN 1000 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 462/23-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD  RUC: 3BR0469389520000000000000001026405 HS CODE: 230910  NCM: 23091000 DU-e: 23BR001532486-7	25,175.000 KGS	64.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TRHU4754271	HLG7277888	25,175.000	3,700.000
			<b>M3</b>	<b>No. Packages</b>
			64.0000	1000
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-09-28</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>September 28 2023</b> <hr/> <b>B/L NO. MONTH DAY YEAR</b>		