

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
SINTO BRASIL PRODUTOS LIMITADA. RUA COSTA BARROS, 3021 CEP 03210-001 - SÃO PAULO-SP-BRASIL PH:55(11)33219500-AT: ANTONIO LAURO CNPJ:43.735.901/0001-34		257356467	ADME255521									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
FABCOM S.A.S. MAMONAL KM.6, PQ IND. PARQUIAMÉRICA, BOD. H2 CARTAGENA, COLOMBIA TEL: 3246821645 - NIT 900302144-3		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
FABCOM S.A.S. MAMONAL KM.6, PQ IND. PARQUIAMÉRICA, BOD. H2 CARTAGENA, COLOMBIA TEL: 3246821645 - NIT 900302144-3												
PORT OF LOADING		COPY NON NEGOTIABLE										
SANTOS (BRSSZ)												
VESSEL												
APL NEW JERSEY/532N												
PORT OF DISCHARGE												
CARTAGENA, COLOMBIA (COCTG)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
FABCOM SAS - O/C FB-25-727 - FP 0807251R/0801250AM - COLOMBIA VIA CARTAGENA - 1/27 ~ 27/27 - BRASIL/BR	27	01 CONTAINERS X 20' DRY FCL/FC L WITH: 1.350 PAPER BAGS WITH 20 KG AND 01 CARDBOARD BOX ON 27 WOO DEN PALLETS CONTAINING: 18 T - STEEL SHOT S-330 02 T - STEEL SHOT S-390 05 T - STEEL GRIT G-25L 02 T - STEEL GRIT G-50L 01 SET - BLADE (SET WITH 8 PIECES) - WA 2075C - 260.006.1 19 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT INCOTERM: FOB COMMERCIAL INVOICE: 25088 COMMERCIAL INVOICE: 25088A DUE: 25BR001444423-0 RUC: 5BR4373590120000000000000 0000946962	27,544.100 KGS	16.0380 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-14									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td>August</td> <td>14</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				August	14	2025	B/L NO.	MONTH	DAY	YEAR
	August	14	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DEM: EXP-03056/2025
NCM: 7205.10.00; 8424.90.90

WOODEN PACKING: TREATED AND CE
RTIFIED
ORIGINALS AT DESTINATION

NCM: 7205.10.00; 8424.90.90
DU-e: DUE: 25BR001444423-0
RUC: 5BR4373590120000000000000

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSKU5792863	ML-BR0891490; 72	27,544.100	2,170.000	16.0380	27