

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>										
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RST 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		EBKG09252744		ADME242439										
<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>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>										
		RIO GRANDE (BRRIG)												
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>												
MAIPO/2421N														
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>												
CARTAGENA, COLOMBIA (COCTG)		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 13767	13767	07 X 40'HC SAID TO CONTAIN 13767 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 407/24-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD  HS CODE: 230910, 630690 RUC: 4BR0469389520000000000000 0000682673  NCM: 23091000, 63069000 DU-e: 24BR001060673-2			192,223.000 KGS	506.8200 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	MSMU6117644	FJ18872796	27,278.040	3,840.000	70.6800	2338								
40 HC	MSMU6336555	FJ18872784	26,657.790	3,700.000	71.1600	2042								
40 HC	MSDU7923524	FJ18872635	26,708.310	3,840.000	76.6100	2868								
40 HC	FFAU2066709	FJ18872783	26,571.520	3,700.000	71.7100	2441								
40 HC	MSCU5065021	FJ18872782	28,210.470	3,840.000	71.4800	1148								
40 HC	MSDU6121057	FJ18872677	28,332.170	3,700.000	72.8600	1800								
40 HC	MSMU4195801	FJ18872785	28,464.700	3,700.000	72.3200	1130								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-07-02</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
				<table border="0"> <tr> <td></td> <td><b>July</b></td> <td><b>02</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>July</b>	<b>02</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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