

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA RUA SAO CARLOS, 350 - VILA SAO CARLOS CAMAQUA - RS - BRAZIL CEP: 96787-668 FONE/FAX: 55 (51) 36928800 CNPJ: 05.252.578/0001-59		3100070887		ADME254315	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Wilco PM Industrial Zone, Chekka Tripolie Highway Chekka 4150 LEBANON Phone +961 6 543 173 4 5 Att: Mr. William S. Boutros		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Wilco PM Industrial Zone, Chekka Tripolie Highway Chekka 4150 LEBANON Phone +961 6 543 173 4 5 Att: Mr. William S. Boutros					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE			
VESSEL		PORT OF TRANSSHIPMENT			
ASTRAIOS/25005E					
PORT OF DISCHARGE		PLACE OF DELIVERY			
BEIRUT, LEBANON					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
HT TEX N503 A HT CON 7000	1241	01X40HC SAID TO CONTAIN HT TEX N503 A - 851 BAGS WITH TEXTURIZED SOY PROTEIN HT CON 7000 - 390 BAGS WITH SOY PROTEIN CONCENTRATE NET WEIGHT: 20.565,00 KGS GROSS WEIGHT: 21.000,00 KGS SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: TREATED / CERTIFIED INVOICE: 3113/25 RUC: 4BR0525257820000000000000 0000311325 DUE: 25BR000369661-6 NCM: 2106.10.00 NCM: 2106.1000 DU-e: 25BR000369661-6		21,000.000 KGS	45.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TRHU8875923	REL008331	21,000.000	3,700.000	45.0000 1241
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-03-07 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER SEALEAD	
				March	07
				B/L NO.	MONTH DAY YEAR
					2025