

| | | | | | |
|---|-----------------------|--|--|--|------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | | BILL OF LADING NR.: | |
| TOP TRADE COMERCIO EXTERIOR LTDA Avenida Ana Costa 471 - sala 501/505 - Gonzaga Santos - SP - CEP : 11060 - 003 Brazil | | EBKGQ0001642 | | ADME242627 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | |
| NUOVA INTERNATIONAL LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766 | | BL original no destino | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| NUOVA INTERNATIONAL LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766 | | | | | |
| | | PORT OF LOADING | | COPY NON NEGOTIABLE | |
| | | NAVEGANTES (BRNVT) | | | |
| VESSEL | | PORT OF TRANSSHIPMENT | | | |
| MSC CHARLESTON/UA426R | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | |
| NEW YORK, NEW YORK, UNITED STATES (USNYC) | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT |
| MSDU7883036 TARA 3700 SEAL FJ21034380 | 3280 | 01X40'HC WITH 3280 CARTONS CONTAINING INSTANT COFFEE ORDER NUOVA-001/2024 NCM: 21011110 DU-e: 24BR0011685008 4BR00269094100000000040 | | 25,912.000 KGS | 64.0000 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 40 HC | MSDU7883036 | FJ21034380 | 25,912.000 | 3,700.000 | 64.0000 3280 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | DATE 2024-07-17 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | |
| | | | | July | 17 |
| | | | | MONTH | DAY |
| | | | | 2024 | YEAR |
| | | | | B/L NO. | YEAR |