

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA – RS – CEP: 99950-000 ATT: SÉRGIO FASSINA – PH: 5554 3344.4300		249802107	ADME254225		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
Omaheke Megasave t/a Omaheke Megasave - 48 Kerk Street PO Box 354 Tel: +264 62 562 724 VAT import nr: 01880325-016 e-mail: gerrie.mostert@gmail.com		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
Omaheke Megasave t/a Omaheke Megasave - 48 Kerk Street PO Box 354 Tel: +264 62 562 724 VAT import nr: 01880325-016 e-mail: gerrie.mostert@gmail.com					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
RIO GRANDE (BRRIG)					
VESSEL					
PORT OF TRANSSHIPMENT					
CAP SAN ARTEMISSIO/508N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
WALVIS BAY, NAMIBIA (NAWVB)		WALVIS BAY, NAMIBIA (NAWVB)			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
SIMONETTO ALIMENTOS LTDA	1176	01 X 20 DRY: 1.176 CARTONS OF CONFECTIONARY INVOICE: 095/2024 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE NCM: 1704.90.20 - não pode aparecer no BL DU-e: DU-E 25BR000299133-9 RUC 5BR91519595200000000000000000000000189627		13,576.402 KGS	33.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	HASU1509180	MLBR0320361	13,576.402	2,220.000	33.0000 1176
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2025-02-26	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
		B/L NO.	February MONTH	26 DAY	2025 YEAR