

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