

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
METALURGICA SIMONAGGIO LTDA RUA ALENCAR ARARIPE, 1159, 95720-000, SIMONAGGIO, CX. 17 GARIBALDI, RIO GRANDE DO SUL, BRAZIL - CNPJ: 87.859.278/0001-05 CONTACT: ADRIANE JACOBIUK TEL: +55 54 3462 1177		90318542	ADME254141									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CASA COMERCIAL MANTICA S.A. SUPERMERCADOS LA COLONIA, PLAZA ESPANA, MANAGUA – NICARAGUA - RUC: J0310000003858 CONTACT: GABRIELA ROCHA - EMAIL: GROCHA@LACOLONIA.COM.NI		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CASA COMERCIAL MANTICA S.A. SUPERMERCADOS LA COLONIA, PLAZA ESPANA, MANAGUA – NICARAGUA - RUC: J0310000003858 CONTACT: GABRIELA ROCHA - EMAIL: GROCHA@LACOLONIA.COM.NI												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
DUSSELDORF EXPRESS/504W												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CORINTO, NICARAGUA (NICIO)	RIO GRANDE (BRRIG)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
001 TO 310 CNTR: 20DC TGBU2172447 SEAL: HLG9140824	310	IN ENGLISH:PART LOT OF 01 X 20' DRY VAN CONTAINER CONTAINING 310 CARDBOARD BOXES WITH KITCHENWARE ACCORDING TO COMMERCIAL INVOICE NC-02/24 EN ESPANOL: PARTE DE 01 X 20' DRY VAN CONTAINER CONTIENE 310 CAJAS DE CARTON CON UTENSILIOS DE COCINA DE ACUERDO CON LA FACTURA NC-02/24 NCM: 4419.90.00 / 8211.91.00 / 8211.92.10 / 8215.99.10 NALADI: 4419.90.00 / 8211.91.00 / 8211.92.00 / 8215.99.10 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT EXPRESS RELEASE WOODEN PACKAGES: NOT APPLICABLE	976.234 KGS	3.5200 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-30									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">30</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				January	30	2025	B/L NO.	MONTH	DAY	YEAR
	January	30	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 4419.90.00, 8211.91.00, 8211.92.10, 8215.99.10
DU-e: 25BR000093289-0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGBU2172447	HLG9140824	976.234	2,100.000	3.5200	310