

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0036-33		238782650	ADME242079									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 8F, ASAHI BUILDING, 2-9-5 NIHONBASHI COLLEGE-KU, TOKYO, 103-0027, JAPAN PHONE: 81(3)3273-1301 FAX: 81(3)3271-3243 E-MAIL: TAKAHASHI@NIBUSAN.COM		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
NISSHO BUSSAN KAISHA, LTD. TAX ID: 7010001053205 8F, ASAHI BUILDING, 2-9-5 NIHONBASHI COLLEGE-KU, TOKYO, 103-0027, JAPAN PHONE: 81(3)3273-1301 FAX: 81(3)3271-3243 E-MAIL: TAKAHASHI@NIBUSAN.COM		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS, BRAZIL												
VESSEL												
MAERSK LA PAZ/420E												
PORT OF DISCHARGE												
YOKOHAMA, JAPAN VIA SHANGHAI, CHINA		PLACE OF DELIVERY										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	2270	01X40'HC CONTAINER WITH 2.270 BALES INTO 21 PALLETS CONTAINING: CARIOCA BEANS; BLACK BEANS CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3873/2024 DUE: 24BR0007938290 RUC:4BR649042952INV38732024 NCM: 0713.33.19; 0713.33.99 HS CODE: 0713.33 NET WEIGHT: 26.000,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2401550 WOODEN PACKAGE: TREATED AND CERTIFIED FREIGHT AS PER AGREEMENT	26,700.000 KGS	35.2800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-05-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">May</td> <td style="text-align: center;">22</td> <td style="text-align: center;">2024</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>				May	22	2024	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19
0713.33.99
DU-e: 24BR0007938290

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CIPU5063776	MLBR0474186	26,700.000	3,700.000	35.2800	2270