

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
DORI ALIMENTOS S.A. Rua Pedro Martins Parra - 885 - Jardim Santa Antonieta 17512-150 - Marilia - Brazil CNPJ: 52123916002852		62263197	ADME241478	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
JOGAIMEX S.A. SAN JOAQUIN DE FLORES, (DE LA - 100 - CARRETERA SANTA BARBARA HEREDIA - Costa Rica		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
JOGAIMEX S.A. SAN JOAQUIN DE FLORES, (DE LA - 100 - CARRETERA SANTA BARBARA HEREDIA - Costa Rica				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (SP)			
VESSEL	PORT OF TRANSSHIPMENT			
ARICA EXPRESS/2351N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PUERTO LIMON				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
DORI / BRAZIL 1/2100 UP TO 2100/2100	2100	01x40 HC CONTAINING 2100 CTN BEING: 750 CTN GOMETS JELLY ROLLS 8 PIECES PER ROLL 12X30UN 450 CTN GOMETS YOGURT FRUIT JELLY ROLLS 12X30UN 500 CTN FRUTSY CHEW 5G (1 X 15 KG) 400 CTN JELLY BEANS 9X24X16G RUC: 4BR5212391620000000 00DORIEX7052023A CLEAN ON BOARD FREIGHT COLLECT FREIGHT AS PER AGREEMENT "SHIPMENT UNDER DECK AND FAR FROM HEAT" Wooden Package: Not applicable NCM: 1704.90.20 EX-705/2023-A NCM: 1704.90.20 RUC: 4BR5212391620000000DORIEX7052023A	25,004.000 KGS	44.4800 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	FDCU0327930	HLG0273826	25,004.000	3,700.000
				M3 No. Packages
				44.4800 2100
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-07	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			February	07
B/L NO.	MONTH	DAY	YEAR	