

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		65316416	ADME243601									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Impulsora Marmur S.A. de C.V. CALLE 19B #21440 E/214 Y 21 ATABEY, PLAYA, LA HABANA, CUBA TELEF 7 271 8565		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SERVICIOS ADUANALES Y TRANSITARIOS, S.A, (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		COPY NON NEGOTIABLE										
	PORT OF LOADING											
	RIO GRANDE - BRAZIL											
VESSEL	PORT OF TRANSSHIPMENT											
LE HAVRE EXPRESS/2443N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
MARIEL - CUBA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
01X40 HC MADE IN BRAZIL - PIETROBON	3200	SHIPPERS LOAD AND COUNT 01X40 HC CONTAINER SAID TO CONTAIN 3200 CARTONS OF GOODS WITH: 3200 CARTONS OF ASSORTED CANDIES COMMERCIAL INVOICE: 149/2024 CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA E-mail: administracion.marmur@ impulsoramarmur.com NOTIFY CONTINUATION: ATT: MAYRA ANGELES M. LAGO GONZALEZ TEL:76987389 WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	26,880.000 KGS	71.1000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-10									
		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;">December</td> <td style="text-align: center;">10</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>				December	10	2024	B/L NO.	MONTH	DAY	YEAR
	December	10	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 1704.90.20
DU-e: 24BR002084951-4
RUC: 4BR9758026021492024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU1551684	HLG2200328	26,880.000	3,680.000	71.1000	3200