

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> INDUSTRIAS GRANFINO S/A - RUA OSCAR SOARES, 1525 CALIFORNIA - NOVA IGUACU - RJ Fone: (21)2765-9400 Cep: 26.220-098 CNPJ: 30.770.184/0001-30		<b>BOOKING NR.:</b> 234718949	<b>BILL OF LADING NR.:</b> ADME231395									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> CAJUMAR IMPORTAÇÃO E EXPORTAÇÃO LTDA RUA 5 DE OUTUBRO,110 - BARROSINHAS ZI EM 1 NORTE - 3750-760 - TROTA AGUEDA - PORTUGAL F: 21-351-234-648302		BL original no destino										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> CAJUMAR IMPORTAÇÃO E EXPORTAÇÃO LTDA RUA 5 DE OUTUBRO,110 - BARROSINHAS ZI EM 1 NORTE - 3750-760 - TROTA AGUEDA - PORTUGAL F: 21-351-234-648302		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	ITAGUAI (SEPETIBA), RIO DE JANEIRO, BRAZIL (BRIGI)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
CAP SAN MALEAS/401N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
LEIXOES, PORTUGAL (PTLEI)												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
GRANFINO/BRASIL INV.958-2023	2260	01 x 40'HC SAID TO CONTAIN: 2260 PACKAGES WITH: FAROFA PRONTA, FLOCAO GRANFINO, FUBARINA . POLVILHO DOCE, POLVILHO AZEDO, FARINHA DE MANDIOCA CRUA. TOTAL NET WEIGHT: 25.600,00 KG TOTAL G. WGHT: 26.349,00 KG COUNTRY OF ORIGIN: BRAZIL  NCM: 11022000/11062000/ 11081400/19019090. REF.: INV.0958-2023 DU-E nº 24BR000031403-8 RUC 4BR307701842 0000000000000000020652 SHIPPED ON BOARD FREIGHT COLLECT INCOTERM: FOB ORIGINAL AT DESTINATION  NCM: 11022000/11062000/11081400/19019090 DU-e: 24BR000031403-8	26,349.000 KGS	30.0000 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>						
40 HC	TRHU5621165	MLBR3488336	26,349.000	3,700.000	30.0000	2260						
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-01-17</b> 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;">January</td> <td style="text-align: center;">17</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>				January	17	2024	B/L NO.	MONTH	DAY	YEAR
	January	17	2024									
B/L NO.	MONTH	DAY	YEAR									