

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS		BOOKING NR.: 231299205	BILL OF LADING NR.: ADME230587	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BRASIL DIRETO SNC PLACE SAINT SEBASTIEN 4 1420 BRAINE L'ALLEUD BELGIUM TVA: BE0631949060		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS) JERA LOGISTICS NOORDERLAAN 133 2030 ANTWERP BELGIUM TAL.: +32 495 25 40 33 E-MAIL: INFO@JERALOGISTICS.BE		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		PORT OF LOADING SANTOS (BRSSZ)	COPY NON NEGOTIABLE	
VESSEL CAP SAN SOUNIO/339N	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE ANTWERP, BELGIUM (BEANR)	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	2250	01X40'HC CONTAINER WITH 2.250 BALES, CONTAINING: 1.200 BALES CARIOCA BEANS CAMIL 10X1KG 800 BALES BLACK BEANS CAMIL 10X1KG 100 BALES MABEL WATER AND SALT 150 BALES MABEL CREAM CRACKER CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3676/2023 NET WEIGHT: 22.000,000 KG RUC: 3BR649042952INV36762023 NCM: 0713.33.19; 0713.33.99; 1905.31.00 HS CODE: 0713.33; 1905.31 FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2303001 WOODEN PACKAGE: NOT APPLICABLE FREIGHT AS PER AGREEMENT	22,280.660 KGS	33.6000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-09 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			October	09
		B/L NO.	MONTH	DAY
				2023
				YEAR

DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19; 0713.33.99; 1905.31.00
DU-e: 3BR649042952INV36762023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU6587342	MLBR3681723	22,280.660	3,700.000	33.6000	2250