

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TOP TRADE COMERCIO EXTERIOR LTDA AV ANA COSTA, 471 SALA 501/505 - GONZAGA SANTOS - SP - BRAZIL - CEP 11060-003 CNPJ 00 269 094/0001-07		BOOKING NR.: 67590408		BILL OF LADING NR.: ADME231275										
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL: 65 6344 1633 FAX: 65: 65 6344 0663 EMAIL: SALES@NUOVA-INTERNATIONAL.COM		BL SeaWaybill												
NOTIFY (COMPLETE NAME AND ADDRESS) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL: 65 6344 1633 FAX: 65: 65 6344 0663 EMAIL: SALES@NUOVA-INTERNATIONAL.COM		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION												
		PORT OF LOADING NAVEGANTES, BRAZIL (BRNVT)		COPY NON NEGOTIABLE										
VESSEL MSC SHUBA B/FI350R		PORT OF TRANSSHIPMENT												
PORT OF DISCHARGE DAMMAM, SAUDI ARABIA (SADMM)		PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER														
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT								
	3300	01X40'HC CONTAINER said to contain: 3300 cartons containing: COFFEE DU-E 23BR002046514-7 RUC 3BR00269094100000000218 NCM 2101.11.10 Freight PREPAID ABROAD FREIGHT AS PER AGREEMENT Wooden Packing: Do No Apply NCM: 2101.11.10 DU-e: 23BR002046514-7			23,364.000 KGS	64.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages									
40 HC	TGBU5861521	HLG5075437	23,364.000	3,700.000	64.0000 3300									
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2023-12-23 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
				<table border="0"> <tr> <td></td> <td>December</td> <td>23</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	23	2023	B/L NO.	MONTH	DAY	YEAR
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