

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> HT NUTRI INDUSTRIA DE ALIMENTOS LTDA		<b>BOOKING NR.:</b> 8181818181	<b>BILL OF LADING NR.:</b> 8181818181
		<b>MBL NUMBER:</b>	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> soja		<b>SPECIAL INSTRUCTIONS</b>	
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> soja		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>	
	<b>PORT OF LOADING</b> RIO GRANDE, RIO GRANDE DO SUL, BRAZIL (BRRIG)	<b>NON NEGOTIABLE</b>	
<b>VESSEL</b> MSC ABIDJAN/1234	<b>PORT OF TRANSSHIPMENT</b>		
<b>PORT OF DISCHARGE</b> SAN VICENTE, CHILE (CLSVE)	<b>PLACE OF DELIVERY</b>		
<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>
	50 CARTONS		27.300,000 KGS
			50,0000 CBM
soja			
<b>Container Type</b> 40 HC	<b>Container Code</b> MRKU2928131	<b>Seals Code.</b> BR2306533	<b>Gross Weight</b> 27,300.000
			<b>Tare</b> 3,700.000
			<b>M3</b> 50.0000
			<b>No. Packages</b> 50
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>
CAPATAZIA - BRL		858,00	
TOTAL BRL		858,00	0,00
		<b>DATE AT</b> <u>Mar/14/2023</u>	
		By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER SEALAND	
		<b>March</b>	<b>14</b>
<b>B/L NO.</b>		<b>MONTH</b>	<b>DAY</b>
			<b>2023</b>
			<b>YEAR</b>