

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA - RS - CEP: 99950-000 ATT: SÉRGIO FASSINA - PH: 5554 3344.4300		123456789	123456789			
		MBL NUMBER:				
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		SPECIAL INSTRUCTIONS				
WISAM YOUSEF AHMAD SHAHATEET HEBRON Street: Palestine - District: Hoarsa Building - Number: 141/C VAT NO. 901568469 - MOB: 00972599030122 FAX NO 009722281324 - Email: almofeedcom@gmail.com						
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
SAME AS CONSIGNEE						
	PORT OF LOADING	NON NEGOTIABLE				
	SANTOS, SAO PAULO, BRAZIL (BRSSZ)					
VESSEL	PORT OF TRANSSHIPMENT					
LOG-IN ENDURANCE/041N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
LEIXOES, PORTUGAL (PTLEI)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
SIMONETTO ALIMENTOS LTDA	3401 CARTONS	01 X 40 HC: 3.226 CARTONS OF CONFECTIONARY INVOICE: 025/2023 DUE: 23BR000616059-8 RUC: 3BR9151959520000000000000000413882 NCM: 1704.9020 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE NCM: 1704.9020 DU-e: 23BR000616059-8	95.100.000 KGS	232.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU2928131	BR2306533	25,600.000	3,880.000	58.0000	3226
40 HC	FANU1611968	BR2306533	22,000.000	3,700.000	58.0000	25
40 HC	SEKU6416600	HLG5050374	24,000.000	3,600.000	58.0000	50
40 HC	FANU1097210	HLG5050482	23,500.000	3,500.000	58.0000	100
FREIGHT RATES AND/OR CHARGES		DATE AT Apr/19/2023				
OCEAN FREIGHT AS PER AGREEMENT		By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		B/L NO.	April MONTH	19 DAY	2023 YEAR	