

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
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		12345	ADME23-0124	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		SPECIAL INSTRUCTIONS		
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				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
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				
	PORT OF LOADING	NON NEGOTIABLE		
	NAVEGANTES			
VESSEL	PORT OF TRANSSHIPMENT			
/1450N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
DAMMAM, SAUDI ARABIA (SADMN)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	3300 CARTONS	01X40'HC CONTAINER said to contain: 3300 cartons containing: INSTANT COFFEE DU-E 23BR000987853-8 RUC 3BR0026909410000000158 NCM 2101.11.10 Freight PREPAID ABROAD Seaway bill – Express Release FREIGHT AS PER AGREEMENT Wooden Packing: Do No Apply NCM: 2101.11.10 DU-e: 23BR000987853-8	23,364,000 KGS	64,000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	FANU1581014	HLG3929550	23,364.000	3,680.000
			M3	No. Packages
			64.0000	3300
			VGM	
			27044	
FREIGHT RATES AND/OR CHARGES		DATE AT Jun/30/2023 Page 1 of 1		
OCEAN FREIGHT AS PER AGREEMENT		By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		B/L NO.	June MONTH	30 DAY
		2023 YEAR		