

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> FAGOR EDERLAN BRASILEIRA AUTO-PEÇAS LTDA. Avenida Nicolau Cesarino, 2297 - Extrema - MG - Brazil 37640-000 Phone: ++55 (35) 3435-8200 - E-mail: fb@fagorederlan.com.br CNPJ: 61.082.723/0001-71		<b>BOOKING NR.:</b> SAOD26002900	<b>BILL OF LADING NR.:</b> ADME230524			
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> SISTEMAS AUTOMOTRICES DE MEXICO SA DE CV ROD. LIBRE FEDERAL MONTERREY COLOMBIA KM.6 GRAL.ESCOBEDO - NUEVO LEON MEXICO C.P. 66050		BL SeaWaybill				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> SISTEMAS AUTOMOTRICES DE MEXICO SA DE CV ROD. LIBRE FEDERAL MONTERREY COLOMBIA KM.6 GRAL.ESCOBEDO - NUEVO LEON MEXICO C.P. 66050 - Contact: Jorge Alfonso Lozano Castro Phone: (81) 8369.1262 - Email: jorge.lozano@sisamex.com.mx		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION #649, COLONIA JARDIN ESPANOL MONTERREY, NUEVO LEON, MEXICO - CP: 64820 RFC: EME020824U MONTERREY PIC: Astrid Perez Tuxpan - Mail: astrid.perez@europartners.com.mx PH: 44-23-11-77-37				
<b>PORT OF LOADING</b> SANTOS (BRSSZ)		<b>COPY NON NEGOTIABLE</b>				
<b>VESEL</b> TEMPANOS/2333N						
<b>PORT OF TRANSSHIPMENT</b>						
<b>PORT OF DISCHARGE</b> ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)						
<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>	<b>MEASUREMENT</b>		
BRASIL/FAGOR EDERLAN BRASILEIRA AUTO PEÇAS LTDA/SISTEMAS AUTOMOTRICES DE MEXICO SA DE CV	104	02X40 HC SAID TO CONTAIN: 104 PACKAGES WITH: 312 PIECES 3200N1704 MS160 - CAJA DO DIFERENCIAL 312 PIECES 3200S1891 MS160 - CUERPO DIFERENCIAL INVOICES: FEB632/23 / FEB633/23 NCM: 8708.99.90 FREIGHT COLLECT WOODEN BOXES TREATED AND CERTIFIED.  NCM: 87089990 DU-e: 23BR001551900-5 / 3BR610827232000000000000000000000001039399	37,450.400 KGS	64.9480 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	NYKU4703905	LAA805827	18,616.000	3,830.000	32.4740	52
40 HC	NYKU5639570	LAA844240	18,834.400	3,980.000	32.4740	52
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <b>2023-10-01</b>			
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE				
<b>B/L NO.</b>		<b>October</b>	<b>01</b>	<b>2023</b>		
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>		