

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
TOP TRADE COMERCIO EXTERIOR LTDA		2165000		ADME23-0134	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		SPECIAL INSTRUCTIONS			
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA					
		PORT OF LOADING		NON NEGOTIABLE	
		NAVEGANTES, SANTA CATARINA, BRAZIL (BRNVT)			
VESSEL		PORT OF TRANSSHIPMENT			
CAPE MARTIN/888					
PORT OF DISCHARGE		PLACE OF DELIVERY			
HOUSTON, TEXAS, UNITED STATES (USHOU)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
N/M	78 CARTONS	02X40HC 01X20DV SAID TO CONTAIN		76.000,000 KGS	133,0000 CBM
INSTANT COFFEE					
NET WEIGHT: 89.000,00 KGS					
GROSS WEIGHT: 92.000,00 KGS					
NCM: XXXXXX					
FREIGHT COLLECT					
AS PER AGREEMENT					
EXPRESS RELEASE					
NCM: 210600					
DU-e: BR2809102535-20					
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages VGM
20 DRY	MSKU123456	ML-100001	24,000.000	2,800.000	33.0000 22 26800
20 DRY	CCLU7791728	ML-20001	26,000.000	3,500.000	50.0000 28 29500
20 DRY	MSKU123456	503999	26,000.000	3,500.000	50.0000 28 29500
Page 1 of 1					
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE AT Jul/18/2023 By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				July 18 2023 B/L NO. MONTH DAY YEAR	