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| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) DORTE DISTR., IMP. E EXP. LTDA RODOVIA: ANTONIO HEIL, SN COMPLEMENTO: GALPAO 10 M3 SALA 10 KM 0 ITAIPAVA CEP:88316-001 ITAJAI/SC CNPJ: 08.449.435/0005-53 | | BOOKING NR.: 231343281 | BILL OF LADING NR.: ADME230598 | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL.: + 65 6344 1633 | | BL SeaWaybill | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL.: + 65 6344 1633 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| | | PORT OF LOADING RIO GRANDE (BRRIG) | COPY NON NEGOTIABLE | | |
| VESSEL CAPE PIONEER/335N | PORT OF TRANSSHIPMENT | | | | |
| PORT OF DISCHARGE HOUSTON, TEXAS, UNITED STATES (USHOU) | PLACE OF DELIVERY | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | | GROSS WEIGHT |
| NO MARKS | 3200 | 01 CONTAINER 40'HC CONTAINING: 3200 CARTONS WITH: INSTANT COFFEE INCOTERMS: FOB NCM: 2101.11.10 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKING: NOT APPLICABLE COMMERCIAL INVOICE Nº. EXP 1844.23 DU-E 23BR001661160-6 RUC 3BR08449435200000000000000000111472 AS PER AGREEMENT NCM: 21011110 DU-e: 23BR001661160-6 | 26,070.000 KGS | 61.0500 CBM | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 40 HC | TCNU1893285 | HLG5051877 | 26,070.000 | 3,700.000 | 61.0500 3200 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-10-17 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | | October | 17 | 2023 |
| | | B/L NO. | MONTH | DAY | YEAR |