

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
CAMIL ALIMENTOS S.A. RODOVIA BR 116, KM 388 - S/N CAMAQUA/ RS/ BRAZIL CEP 96787-800 CNPJ 64.904.295/0003-75		SSZ1397003	ADME230637	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
ITOM DISTRIBUIDORA LDA. ZONA INDUSTRIAL - SUL RIBEIRA DE JULIAO ILHA DE SÃO VICENTE CABO VERDE				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ITOM DISTRIBUIDORA LDA. ZONA INDUSTRIAL - SUL RIBEIRA DE JULIAO ILHA DE SÃO VICENTE CABO VERDE				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
LOG-IN ENDURANCE/0PCL2N1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
MINDELO, CAPE VERDE (CVMIN)	MINDELO, CAPE VERDE			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
.	1800	01X20 FCL CONTAINING 1.800 BALES OF RICE: 1.450 BALES OF ARROZ PARBOIL CAMIL 10X1 KGS 350 BALES OF ARROZ PARBOIL CAMIL 6X5 KGS INVOICE: 1675/2023 NET WEIGHT: 25.000,00 KGS RUC: 3BR649042952CCDA0000000000000000148 NCM: 1006.3011 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 1006.3011 DU-e: 3BR649042952CCDA0000000000000000148	25,163.600 KGS	28.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	CMAU0708571	L1704022	25,163.600	2,200.000
			M3 No. Packages	
			28.0000	1800
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-30	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM		
		B/L NO.	September MONTH	30 DAY
			2023 YEAR	