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|---|--|---|--|--------------------|-----------|---------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) Souza Cruz Ltda Rod. Br. 471 - Km 46,5 Santa Cruz Do Sul - RS - Brasil CNPJ: 33.009.911/0338-19 | | BOOKING NR.: 231443381 | BILL OF LADING NR.: ADME230643 | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Procesadora de Chimo Calix C.A Calle Principal, Local nro. s/n Sector, San Francisco CEP/Zip Code: 5143 Tovar, Merida, Venezuela TAX Code / RIF: J-29889503-9 | | Bl Original na origem | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) Procesadora de Chimo Calix C.A Calle Principal, Local nro. s/n Sector, San Francisco CEP/Zip Code: 5143 Tovar, Merida, Venezuela TAX Code / RIF: J-29889503-9 Email: procesadoradechimocalix@gmail.com / leoneljosemolina@gmail.com Katty Velisario - Tel: 0251-2401020/0251-2401033/0414-5531322 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | |
| | | COPY NON NEGOTIABLE | | | | |
| | PORT OF LOADING RIO GRANDE (BRRIG) | | | | | |
| VESSEL TOKYO BAY/038N | PORT OF TRANSSHIPMENT | | | | | |
| PORT OF DISCHARGE PUERTO CABELLO, VENEZUELA (VEPBL) | PLACE OF DELIVERY | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | |
| Short Stem - VA 297 Cartons Short Stem - BY 198 Cartons | 495 | 05X40' CONTAINER(S) SAID TO CONTAIN 495 CARTONS WITH: Unmanufactured Brazilian Flue Cured Virginia Tobacco Stems - Venas Cortas Virginia Unmanufactured Brazilian Burley Tobacco Stems - Venas Cortas Burley TOTAL NET WEIGHT: 99.990,000 KGS TOTAL GROSS WEIGHT: 105.435,000 KGS Grade: Short Stem - VA Short Stem - BY PERMISO FITOSANITARIO DE IMPORTACION N° 136158 As per Agreement NCM: 24013000 RUC: 3BR33009911201227 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 24013000 RUC: 3BR330099112-01227 | 105.435.000 KGS | 295.7550 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
| 40 HC | CAAU5147101 | BR3237972 | 21,879.000 | 3,700.000 | 59.1510 | 99 |
| 40 HC | MRKU4936558 | BR3237973 | 19,899.000 | 3,810.000 | 59.1510 | 99 |
| 40 HC | MRSU4059636 | BR3237974 | 19,899.000 | 3,810.000 | 59.1510 | 99 |
| 40 HC | TEMU7949524 | BR3237945 | 21,879.000 | 3,890.000 | 59.1510 | 99 |
| 40 HC | TRHU7740564 | BR3237943 | 21,879.000 | 3,700.000 | 59.1510 | 99 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-11-14 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | |
| | | November 14 2023 | | | | |
| | | B/L NO. MONTH DAY YEAR | | | | |