

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
SIMONETTO ALIMENTOS LTDA CNPJ: 91.519.595/0001-41 RUA AURELIO SOSSELA, 98 TAPEJARA – RS – CEP: 99950-000 ATT: SÉRGIO FASSINA – PH: 5554 3344.4300		231486775	ADME230667									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		Bl Original na origem										
SALLAM TRADING PTY LTD (TX ID: 2019/038302/07) PAROW EAST - UNIT 4&5 11 CAXTON STREET CAPE TOWN - SOUTH AFRICA PH: + 27 72 640 9474 e-mail: sobheeeasen1982@gmail.com (Mr. Sobhy Sallan)												
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
SALLAM TRADING PTY LTD (TX ID: 2019/038302/07) PAROW EAST - UNIT 4&5 11 CAXTON STREET CAPE TOWN - SOUTH AFRICA PH: + 27 72 640 9474 e-mail: sobheeeasen1982@gmail.com (Mr. Sobhy Sallan)												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	ITAPOA (BRIOA)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAERSK LOTA/343N	ALGECIRAS											
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CAPE TOWN, SOUTH AFRICA (ZACPT)	CAPE TOWN, SOUTH AFRICA (ZACPT)											
<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>								
SIMONETTO ALIMENTOS LTDA	2000	01 X 40 HC: 2.000 CARTONS OF CONFECTIONARY INVOICE: 086/2023 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE  NCM: 17049020 DU-e: 23BR001719350-6 3BR91519595200000000000000000001150241	26,400.000 KGS	46.0000 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>								
40 HC	TCKU6622759	MLBR3393251	26,400.000	3,800.000								
			<b>M3 No. Packages</b>									
			46.0000	2000								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-10-24</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td><b>October</b></td> <td><b>24</b></td> <td><b>2023</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>October</b>	<b>24</b>	<b>2023</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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