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|---|---|--|--|---|---------------------|---------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) C. L. P. TABACOS DO BRASIL LTDA RODOVIA RST 287, KM 110,4, S/N VERA CRUZ, RS, BRAZIL CEP 96880-000 PHONE +55 51 3718 3753 CNPJ: 02.264.887/0001-50 | | BOOKING NR.: 231783346 | BILL OF LADING NR.: ADME230755 | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KAMARAN INDUSTRY & INVESTMENT CO P.O BOX: 14 SANA A TEL: 967 1 440044 YEMEN FAX: 967 1 440032 | | Bl Original na origem | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) KAMARAN INDUSTRY & INVESTMENT CO P.O BOX: 14 SANA A TEL: 967 1 440044 YEMEN FAX: 967 1 440032 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | |
| | | COPY NON NEGOTIABLE | | | | |
| | PORT OF LOADING Rio Grande Port, RS, Brazil | | | | | |
| VESSEL CAP SAN TAINARO/342N | PORT OF TRANSSHIPMENT | | | | | |
| PORT OF DISCHARGE HODEIDAH PORT, YEMEN | PLACE OF DELIVERY | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | |
| GRADE: AB4/KAM 1 - 460 | 460 | 04X40 HC CONTAINERS CONTAINING: 460 CARTONS WITH BRAZILIAN MANUFACTURED TOBACCO, CUT-RAG, FC VIRGINIA, GRADE: AB4/KAM NCM / NALADI Code: 2403.19.00 CLEAN ON BOARD FREIGHT PREPAID INVOICE: 19-2023 RUC: 3BR02264887200000000000000000000000192023 NET WEIGHT: 50.600,00 Kgs GROSS WEIGHT: 56.580,00 Kgs WOODEN PACKAGE: NOT APPLICABLE Freight as per Agreement COUNTRY OF ORIGIN OF GOODS : BRAZIL 460 C48 CARTONS WITH 110 KGS NET EACH NCM: 2403.19.00 DU-e: 3BR02264887200000000000000000000000192023 | 56,580.000 KGS | 217.3500 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
| 40 HC | MRSU5434243 | MLBR3421836 | 14,145.000 | 3,720.000 | 54.3375 | 115 |
| 40 HC | TCNU2560756 | MLBR3421839 | 14,145.000 | 3,700.000 | 54.3375 | 115 |
| 40 HC | MRKU3836488 | MLBR3421806 | 14,145.000 | 3,880.000 | 54.3375 | 115 |
| 40 HC | MRSU6201499 | MLBR3421810 | 14,145.000 | 3,720.000 | 54.3375 | 115 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID | <input type="checkbox"/> COLLECT | DATE <u>2023-10-25</u> | | |
| | | | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | B/L NO. | October MONTH | 25 DAY | 2023 YEAR | |