

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> BRINOX METALÚRGICA S.A CNPJ: 92.038.108/0003-53 Avenida dos Moveleiros, Nº 771, Galpão 03 Bairro Canivete, CEP 29.909-120 Phone / Fax: (+55) 54 4009-7000 / 7001		<b>BOOKING NR.:</b> 231833027	<b>BILL OF LADING NR.:</b> ADME230766			
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LUMINATEC PERU SAC RUC: 20610176560 Calle Los Gavilanes 159, San Isidro, Lima – Perú		Bl Original na origem				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> LUMINATEC PERU SAC RUC: 20610176560 Calle Los Gavilanes 159, San Isidro, Lima – Perú		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
	<b>PORT OF LOADING</b> VITORIA PORT/ES	<b>COPY NON NEGOTIABLE</b>				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
LOG-IN PANTANAL, 470S						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
CALLAO, PERU						
<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>		
BRINOX 0001/0057	57	1 X 20 DRY CONTAINER SAID TO CONTAIN: 57 PACKAGES WITH 228 PIECES OF KITCHEN UTENSIL UNITS.  INVOICE: 091/2023B DUE: 23BR001721437-6 RUC: 3BR920381082000000000000000001151541 NCM: 7615.10.00  FREIGHT COLLECT FREIGHT AS PER AGREEMENT  WOODEN PACKAGE: NOT APPLICABLE  NCM: 7615.10.00 DU-e: 23BR001721437-6	292.752 KGS	3.6100 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>	
20 DRY	MSKU2832896	BR3509734	292.752	2,330.000	3.6100 57	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-10-23</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			<b>October</b>	<b>23</b>	<b>2023</b>	
			<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>