

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
FUNDIÇÃO VENÂNCIO AIRES LTDA. RSC 453 KM 05, 300 - BATTISTI VENANCIO AIRES - RS - CEP: 95800000 FONE: 0055 51 3741 2238 *		232179311	ADME230850	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
HANDELMIJ - DAWSON N.V VAN IDSINGASTRAAT, 68 PARAMARIBO SURINAME FONE 597 8200972		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
HANDELMIJ - DAWSON N.V VAN IDSINGASTRAAT, 68 PARAMARIBO SURINAME FONE 597 8200972				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
ARICA EXPRESS/342N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PARAMARIBO, SURINAME (SRPBM)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FAIRES/BRASIL CNTR: TEMU2161611 TARA: 2200 SEAL: MLBR3422390	374	374-VOLUMES PARTS FOR MINING NCM: 84139190 HS CODE : 841391 NET WEIGHT: 27.264,880kg DU-E: 23BR001817973-6 RUC: 3BR906891182000000000000000001215386 CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT COMMERCIAL INVOICE NR 023/052 Wooden Package: not applicable * SHIPPER CONTINUATION: CNPJ: 90.689.118/0001-61 NCM: 84139190 DU-e: 23BR001817973-6	27,264.880 KGS	21.2850 CBM
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	
FRETE INTERNACIONAL - USD		2.510,00		
TOTAL USD		2.510,00	0,00	
		DATE 2023-11-30		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		November	30	2023
B/L NO.		MONTH	DAY	YEAR

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU2161611	MLBR3422390	27,264.880	2,200.000	21.2850	374