

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
SOLAE DO BRASIL IND. E COM. DE ALIMENTOS LTDA ESTRADA FEDERAL BR-116, NO. 702, - ESTEIO RS BRAZIL CEP: 93270-000 CNPJ: 05.547.514/0001-85		NVT300183800	ADME230863	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
PT. UNITED CHEMICALS INTER ANEKA GRAHA LESTARI BUILDING 9TH FLOOR JL KESEHATAN NO.48 JAKARTA - 10160 - INDONESIA				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
PT. UNITED CHEMICALS INTER ANEKA GRAHA LESTARI BUILDING 9TH FLOOR JL KESEHATAN NO.48 JAKARTA - 10160 - INDONESIA TEL: 2138901919 - FAX: 213890192				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	NAVEGANTES, BRAZIL (BRNVT)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM MISSOURI/0BDG4E1MA				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
SURABAYA, INDONESIA (IDSUB)				
<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>
	80	01X20' STD WITH: 80 DRUMS CONTAINING: SOLEC(TM) N 200KG SOY LECITHIN  ORDER NO.: 4504322653 FREIGHT PREPAID FREIGHT AS PER AGREEMENT / BL SEA WAYBILL COMMERCIAL INVOICE 0000853562 / NCM 2923 TAX ID 01.361.882.2-073.000 WOODEN PALLETS: TREATED AND CERTIFIED SOLAE SEAL: 0009081 / SHIPMENT 0000527094 / 1  NCM: 29232000 DU-e: 23BR001770484-5	17,950.000 KGS	2,188.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
20 DRY	PCIU0120808	BZ111403	17,950.000	2,150.000
				<b>M3 No. Packages</b>
				2,188.0000 80
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-11-01</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER PIL - PACIFIC INTERNATIONAL LINES		
		<b>B/L NO.</b>	<b>November</b> MONTH	<b>01</b> DAY
			<b>2023</b> YEAR	