

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RST 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI-RS-BRASIL CNPJ 04.693.895/0001-48 FONE 55 54 3464-8700		<b>BOOKING NR.:</b> 60583265	<b>BILL OF LADING NR.:</b> ADME230927			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> MAXIPETS S.A.S. CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA NIT 901.270.514-1		BL SeaWaybill				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> MAXIPETS S.A.S. CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA NIT 901.270.514-1		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> L&L International Forwarder SAS ACI 546 Nit: 900.172.898-9 Carrera 47A No 95-56 Ofic 505 Barrio La Castellana Phone: 571-8052095/8051971 Mail:leal@lylinternational.co Contact: Emiliano Leal A Bogota D.C - Colombia				
		<b>COPY NON NEGOTIABLE</b>				
<b>PORT OF LOADING</b>						
RIO GRANDE (BRRIG)						
<b>VESSEL</b>						
NYK DIANA/2340N						
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>				
CARTAGENA, COLOMBIA (COCTG)		CARTAGENA, COLOMBIA				
<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>		
00001 TO 13932	13932	08 X 40'HC SAID TO CONTAIN 13932 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 546/23-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD NET WEIGHT: 220716,000 KGS  HS CODE: 230910 RUC: 3BR0469389520000000000000001233659  NCM: 23091000 DU-e: 23BR001845619-5	222,704.650 KGS	568.4300 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	BEAU4458534	HLG5068672	28,212.800	3,700.000	71.6800	1120
40 HC	FSCU7171093	HLG5068717	28,212.800	3,700.000	71.6800	1120
40 HC	GCXU5880180	HLG5068716	28,212.800	3,700.000	71.6800	1120
40 HC	HLBU2152394	HLG5068675	27,940.000	3,900.000	74.4600	2536
40 HC	HLBU2876928	HLG5068713	27,904.430	3,900.000	72.9600	2414
40 HC	FANU3113250	HLG5068679	27,605.010	3,680.000	72.7500	2576
40 HC	GCXU5972332	HLG5068676	27,080.770	3,700.000	64.2300	1603
40 HC	FANU3058403	HLG5068720	27,536.040	3,680.000	68.9900	1443
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-11-16</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		<b>November 16 2023</b> <b>B/L NO. MONTH DAY YEAR</b>				