

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> SUSIN FRANCESCUTTI METALURGICA LTDA		<b>BOOKING NR.:</b> TP118	<b>BILL OF LADING NR.:</b> ADAE23-0185	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> X		<b>SPECIAL INSTRUCTIONS</b> X		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> X		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b> PORTO ALEGRE, BRAZIL (BRPOA)				
<b>VESSEL</b> TBN/				
<b>PORT OF DISCHARGE</b> Aeroporto de Stuttgart (STR)				
<b>PLACE OF DELIVERY</b>				
<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>
X	1 CARTONS	X  NCM: X DU-e: X	100,000 KGS	100,0000 CBM
<b>Container Type</b> CAIXA DE	<b>Container Code</b> MSKU123456	<b>Seals Code.</b> ML-100001	<b>Gross Weight</b> 100.000	<b>Tare</b> 3,500.000
			<b>M3</b> 100.0000	<b>No. Packages</b> 1
			<b>VGM</b> 100	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE AT <u>Jul/28/2023</u>	
		By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CRAFT		
		<b>B/L NO.</b>	<b>July</b> <b>MONTH</b>	<b>28</b> <b>DAY</b>
			<b>2023</b> <b>YEAR</b>	