

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL.: + 65 6344 1633		<b>BOOKING NR.:</b> 64583275	<b>BILL OF LADING NR.:</b> HLCURI4NJ13400AA		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> KGR DISTRIBUTION 2 BRIGHTON AVE, PASSAIC NJ 07055, USA EMAIL: RAVI@KGRDISTRIBUTION.COM FAX: 646 870 9069		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> KGR DISTRIBUTION 2 BRIGHTON AVE, PASSAIC NJ 07055, USA EMAIL: RAVI@KGRDISTRIBUTION.COM FAX: 646 870 9069		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> KCE Logistics 11200 NW 25 Street, Suite 117 Miami, FL 33172 Email: import2@kcelogistocs.com Tel:305-436-6000 ex: 203 Tax ID 51-0550912			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> NYK DIANA/2340N	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> HOUSTON, TEXAS, UNITED STATES (USHOU)	<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>
NO MARKS	3300	01 CONTAINER 40'HC CONTAINING: 3300 CARTONS WITH: INSTANT COFFEE  INCOTERMS: FOB  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT  WOODEN PACKING: NOT APPLICABLE  COMMERCIAL INVOICE Nº. EXP 1863.23 DUE: 23BR001767835-6 RUC: 3BR08449435200000000000000000001182726  NCM: 21011110 DU-e: 23BR001767835-6	25,905.000 KGS	61.0500 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>
40 HC	FFAU2652037	HLG5058357	25,905.000	3,700.000	61.0500 3300
<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 AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			<b>ADME230930</b> B/L NO.	<b>November</b> MONTH	<b>16</b> DAY
					<b>2023</b> YEAR