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|---|--|---|---|--------------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 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 | | BOOKING NR.: 69918068 | BILL OF LADING NR.: ADME230999 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaiso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaiso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION KLOG.CO S.A Av. Apoquindo # 4499 Piso 13 Las Condes - Santiago - Chile R.U.T.: 76.067.255-6 operaciones@klog.co | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| | PORT OF LOADING RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL LONG BEACH EXPRESS/346W | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PORT OF DISCHARGE SAN ANTONIO, CHILE (CLSAI) | PLACE OF DELIVERY SAN ANTONIO, CHILE | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001 TO 2785 | 2785 | 01 X 40'HC SAID TO CONTAIN 2785 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 647/23-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 230910 NCM: 23091000 RUC: 3BR0469389520000000000000000064723 | 25,602.330 KGS | 66.8100 CBM | | | | | | | | |
| Container Type 40 HC | Container Code TGBU6172110 | Seals Code. HLG5064760 | Gross Weight 25,602.330 | Tare 3,700.000 | M3 No. Packages 66.8100 2785 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-11-23 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>November</td> <td>23</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | November | 23 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | November | 23 | 2023 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |