

| | | | | | | | | | | | | | |
|---|------------------------------|--|----------------------------|--------------------|-----------|---------------------|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | | |
| 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 * | | 233143214 | ADME231062 | | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | | |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | BL SeaWaybill | | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl | | KLOG.CO S.A Av. Apoquindo # 4499 Piso 13 Las Condes - Santiago - Chile R.U.T.: 76.067.255-6 operaciones@klog.co | | | | | | | | | | | |
| | | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| MAERSK ACADIA/348W | | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | | |
| SAN ANTONIO, CHILE (CLSAI) | SAN ANTONIO, CHILE | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | | |
| 0001 TO 1000 | 1000 | 01 X 40'HC SAID TO CONTAIN 1000 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 643/23-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD RUC: 3BR04693895200000000000000000001309546 HS CODE: 230910 *SHIPPER CONTINUATION FONE: 55 54 3464-8700 NCM: 23091000 DU-e: 23BR001958830-3 | 25,175.000 KGS | 64.0000 CBM | | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | | |
| 40 HC | TLLU5245152 | MLBR3424330 | 25,175.000 | 3,810.000 | 64.0000 | 1000 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-12-07 | | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>December</td> <td>07</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | | December | 07 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | December | 07 | 2023 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |