

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</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		60252608	ADME231067									
<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>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
MAXIPETS S.A.S. CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA NIT 901.270.514-1		L&L International Forwarder SAS ACI 546 Nit: 900.172.898-9 Carrera 47A No 95-56 Ofic 505 Barrio La Castellana Phone: 57-6016947490/3158587997 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>												
PALENA/2344N												
<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 13526	13526	06 X 40'HC SAID TO CONTAIN 13526 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 614/23-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT CLEAN ON BOARD NET WEIGHT: 164054,000 KGS HS CODE: 230910  NCM: 23091000 RUC: 3BR0469389520000000000000000061423	166,061.410 KGS	439.8800 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	HLBU2035227	HLG5069968	27,716.770	3,900.000	75.3300	2665						
40 HC	HLBU3319280	HLG5069967	27,716.770	3,900.000	75.3300	2665						
40 HC	HLXU8357341	HLG5069869	27,320.780	3,900.000	74.7600	2599						
40 HC	HLBU2809806	HLG5069917	27,184.240	3,910.000	69.6500	2200						
40 HC	GCXU5944691	HLG5069964	27,658.150	3,700.000	72.4900	2267						
40 HC	HLBU2880717	HLG5069962	28,464.700	3,900.000	72.3200	1130						
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-12-13</b>									
		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 style="text-align: center;">December</td> <td style="text-align: center;">13</td> <td style="text-align: center;">2023</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				December	13	2023	B/L NO.	MONTH	DAY	YEAR
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