

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 *		233286830	ADME231098									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, Nº 110 BARROSIHA, Z.I. E.N.1 NORTE 3750-760 - TROFA - AGUEDA - PORTUGAL CONTRIBUINTE (NIF) 501 970 550 **		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, Nº 110 BARROSIHA, Z.I. E.N.1 NORTE 3750-760 - TROFA - AGUEDA - PORTUGAL CONTRIBUINTE (NIF) 501 970 550 **												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK LOTA/349N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
LEIXOES, PORTUGAL (PTLEI)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	2150	01X20'DRY CONTAINER WITH 2.150 BALES, CONTAINING: 1.450 BALES CARIOCA BEANS NAMO RADO 10X1KG 100 BALES CARIOCA BEANS NAMORA DO 25KG 600 BALES BLACK BEANS NAMORADO 10X1KG CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3710/20 23 NET WEIGHT: 23.000,000 KG RUC: 3BR649042952INV37102023 NCM: 0713.33.19; 0713.33.99 / HS CODE: 0713.33 FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2303533	23,211.000 KGS	33.2000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-09									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">December</td> <td style="text-align: center;">09</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	09	2023	B/L NO.	MONTH	DAY	YEAR
	December	09	2023									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE: NOT APPLICABLE

FREIGHT AS PER AGREEMENT

* SHIPPER CONTINUATION:
PHONE: + 55 11 3039-9277 - ATT
.: DANIELA MARTINS
EMAIL: daniela.martins@camil.com.br

** CONSIGNEE / NOTIFY CONTINUATION:
PHONE: +351 962 784 201 -
ATT.: MANUEL CORREIA
EMAIL: m.correia@cajumar.com

NCM: 0713.33.19; 0713.33.99 / HS CODE: 0713.33
RUC: 3BR649042952INV37102023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU7294180	MLBR0013562	23,211.000	2,170.000	33.2000	2150