

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, S/N - Vila Sao Carlos Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		69250011	ADME230937		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
PRODUCTOS Y ALIMENTOS GUADALAJARA S.A. DE C.V CALZADA LEGARIA 432 PISO 9 COL. PENSIL ALCALDIA MIGUEL HIDALGO C.P. 11470, CIUDAD DE MEXICO MEXICO TAX ID PAG1710209B5 ATT: EDUARDO ASSAEL TEL.: 5557-4145 / 5557-4148		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
PRODUCTOS Y ALIMENTOS GUADALAJARA S.A. DE C.V CALZADA LEGARIA 432 PISO 9 COL. PENSIL ALCALDIA MIGUEL HIDALGO C.P. 11470, CIUDAD DE MEXICO MEXICO TAX ID PAG1710209B5 ATT: EDUARDO ASSAEL TEL.: 5557-4145 / 5557-4148					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
SEASPAN EMPIRE/2339N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
Vera cruz - Mexico					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
HT TEX N505	1100	01X40HC SAID TO CONTAIN 1.100 BAGS WITH TEXTURED SOY PROTEIN NATURAL COLOR - NO GMO NET WEIGHT: 22.000,00 KGS GROSS WEIGHT: 22.300,00 KGS SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE INVOICE: 2926/23 RUC: 3BR05252578200000000000000000292623 DU-E: 23BR001811282-8 NCM: 2106.10.00 NCM: 21061000 DU-e: 23BR001811282-8	22,300.000 KGS	45.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	FANU1685106	HLG5060925	22,300.000	3,680.000	45.0000 1100
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-11-07 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		November 07 2023			
		B/L NO.	MONTH	DAY	YEAR