

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) HT NUTRI INDUSTRIA DE ALIMENTOS LTDA. RUA SÃO CARLOS, S/N – VILA SÃO CARLOS CAMAQUÃ – RS – BRASIL FONE/FAX: 55 (51) 3692-8800 CNPJ: 05.252.578/0001-59		BOOKING NR.: EBKG06369659	BILL OF LADING NR.: ADME230761			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SOLUCIONES ALIMENTÁRIAS INDUSTRIALES INTEGRA S.A.S. GRA 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA ATT: JUAN CARLOS GUEVARA TELEFAX: 57 4 444 67 52		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS) SOLUCIONES ALIMENTÁRIAS INDUSTRIALES INTEGRA S.A.S. GRA 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA ATT: JUAN CARLOS GUEVARA TELEFAX: 57 4 444 67 52		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
	PORT OF LOADING RIO GRANDE - RS - BRASIL (BRRIG)	COPY NON NEGOTIABLE				
VESSEL PALENA/2336N	PORT OF TRANSSHIPMENT					
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)	PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS			DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HT TEX N500	1300	01X40'HC SAID TO CONTAIN: 1.300 BAGS ON 20 FUMIGATED WOODEN PALLETS WITH HT TEX N500 – 1.300 BAGS WITH TEXTURIZED NATURAL SOY PROTEIN – NCM: 21.06.10.00 / GMO INVOICE : 2902 / 23 NET WEIGHT: 26.000,00 KGS GROSS WEIGHT: 26.810,00 KGS NCM: 2106.10.00 SHIPPED ON BOARD FREIGHT COLLECT RUC: 3BR0525257820000000000000001104536 DU-E: 23BR0016507175 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 21061000 DU-e: 23BR0016507175	26,810.000 KGS	45.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSMU4524023	FJ16918697	26,810.000	3,700.000	45.0000	1300
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-09 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
			October	09	2023	
			B/L NO. MONTH	DAY	YEAR	