

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
SAO PAULO EXPRESS IMPORT AND EXPORT CNPJ: 71.655.906/0001-92 TRADE RUA 25 DE MARCO, 1190 - CENTRO, SAO PAULO - SP, 01021-200, BRAZIL		231390652	ADME230621	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
USA IMPORTS INC, 945 CONCORD ST, FRAMINGHAM, MA 01701, USA PH: + 1 617 418 3755 . TAX ID: 04-3579942				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
Prime Transport LA 200 W 134th St, Los Angeles, Ca 90061 Tel. (562) 395 3884 Fax (562) 286 8128 Contact: Laura Batres - Import Manager				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CAPE PIONEER/335N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LOS ANGELES, CALIFORNIA, UNITED STATES (USLAX)				
<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>
NO MARKS	2600	01 CONTAINER 40HC CONTAINING: 2600 CARTONS WITH: INSTANT COFFEE  INCOTERMS: CFR NCM: 2101.11.10  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID  WOODEN PACKING: NOT APPLICABLE  COMMERCIAL INVOICE Nº. EXP 1841.23 DU-E 23BR001605277-1 RUC 3BR08449435200000000000000001074373  AS PER AGREEMENT  NCM: 21011110 DU-e: 23BR001605277-1	20,904.000 KGS	48.1000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	HASU5077697	BR3232531	20,904.000	3,860.000
				<b>M3 No. Packages</b>
				48.1000 2600
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-10-10</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>October</b> MONTH	<b>10</b> DAY
			<b>2023</b> YEAR	