

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
SOLAE DO BRASIL IND. E COM. DE ALIMENTOS LTDA ESTRADA FEDERAL BR-116, NO. 702, - ESTEIO RS BRAZIL CEP: 93270-000 CNPJ: 05.547.514/0001-85		NVT300183800	ADME230863	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
PT. UNITED CHEMICALS INTER ANEKA GRAHA LESTARI BUILDING 9TH FLOOR JL KESEHATAN NO.48 JAKARTA - 10160 - INDONESIA				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PT. UNITED CHEMICALS INTER ANEKA GRAHA LESTARI BUILDING 9TH FLOOR JL KESEHATAN NO.48 JAKARTA - 10160 - INDONESIA TEL: 2138901919 - FAX: 213890192				
		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	NAVEGANTES, BRAZIL (BRNVT)			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM MISSOURI/0BDG4E1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
SURABAYA, INDONESIA (IDSUB)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	80	01X20'STD WITH: 80 DRUMS CONTAINING: SOLEC(TM) N 200KG SOY LECITHIN ORDER NO.: 4504322653 FREIGHT PREPAID FREIGHT AS PER AGREEMENT / BL SEA WAYBILL COMMERCIAL INVOICE 0000853562 / NCM 2923 TAX ID 01.361.882.2-073.000 WOODEN PALLETS: TREATED AND CERTIFIED SOLAE SEAL: 0009081 / SHIPMENT 0000527094 / 1 NCM: 29232000 DU-e: 23BR001770484-5	17,950.000 KGS	2,188.0000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	PCIU0120808	BZ111403	17,950.000	2,150.000
				M3 No. Packages
				2,188.0000 80
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-11-01	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER PIL - PACIFIC INTERNATIONAL LINES		
		B/L NO.	November MONTH	01 DAY
			2023 YEAR	