

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TOP TRADE COMERCIO EXTERIOR LTDA AV ANA COSTA, 471 SALA 501/505 - GONZAGA SANTOS - SP - BRAZIL - CEP 11060-003 CNPJ 00 269 094/0001-07		BOOKING NR.: 67590408	BILL OF LADING NR.: ADME231275			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL: 65 6344 1633 FAX: 65: 65 6344 0663 EMAIL: SALES@NUOVA-INTERNATIONAL.COM		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS) NUOVA INTERNATIONAL LLP 46 EAST COAST ROAD #07-06 EASTGATE @ KATONG SINGAPORE 428766 TEL: 65 6344 1633 FAX: 65: 65 6344 0663 EMAIL: SALES@NUOVA-INTERNATIONAL.COM		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		COPY NON NEGOTIABLE				
	PORT OF LOADING NAVEGANTES, BRAZIL (BRNVT)					
VESSEL NAVEGANTES EXPRESS/2342E	PORT OF TRANSSHIPMENT					
PORT OF DISCHARGE DAMMAM, SAUDI ARABIA (SADMN)	PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
	3300	01X40'HC CONTAINER said to contain: 3300 cartons containing: ICOFFEE DU-E 23BR002046514-7 RUC 3BR00269094100000000218 NCM 2101.11.10 Freight PREPAID ABROAD Seaway bill – Express Release FREIGHT AS PER AGREEMENT Wooden Packing: Do No Apply NCM: 2101.11.10 DU-e: 23BR002046514-7	23,364.000 KGS	64.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
40 HC	TGBU5861521	HLG5075437	23,364.000	3,700.000	64.0000 3300	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-14 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
			December	14	2023	
			B/L NO.	MONTH	DAY	YEAR