

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Top Trade Comercio Exterior Ltda Avenida Ana Costa 471 - sala 501/505 - Gonzaga Santos - SP - CEP : 11060 - 003 Brazil CNPJ 00.269.094/0001-07		BOOKING NR.: 232626572	BILL OF LADING NR.: ADME230944		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Nuova International LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS) Nuova International LLP 46 East Coast Road #07-06 Eastgate @ Katong Singapore 428766		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
	PORT OF LOADING	COPY NON NEGOTIABLE			
	ITAPOA (BRIOA)				
VESSEL	PORT OF TRANSSHIPMENT				
MAERSK LEON/346N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
MRSU-531088-0 SEAL MLBR3395501 TARA 3700	3200	01X40'HC WITH 3200 CARTONS INSTANT COFFEE INVOICE: NOUVA-016/2023 WOOD PACKAGE: DO NOT APPLY NCM: 21011110 DU-e: 23BR001785130-9 3BR0026909410000000019	25,280.000 KGS	64.0000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRSU5310880	MLBR3395501	25,280.000	3,700.000	64.0000 3200
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 MAERSK LINE		
		November 07 2023			
		B/L NO.	MONTH	DAY	YEAR