Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
FLORESTAL ALIMENTOS S.A.
ROD BR 386, KM 343 - CEP 95905-130
BAIRRO MONTANHA 2230 LAJEADO - RS - BRASIL
CNPJ: 91.155.259/0001-67

Carrier's Reference: 67284680
B/L-No.: HLCURI4240514051
Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
KML FOOD & CONFECTIONERY LIMITED
215-400 MAIN STREET EAST
MILTON L9T 4X5 - ONTARIO - CANADA

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDAR ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040SANTACRUZ DO*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KML FOOD & CONFECTIONERY LIMITED
215-400 MAIN STREET EAST
MILTON L9T 4X5 - ONTARIO - CANADA

Consignee's Reference:

Place of Receipt:

Vessel(s): PALENA
Voyage-No.: 2420N

Place of Delivery: TORONTO, ON

Port of Loading: RIO GRANDE

Port of Discharge: SAINT JOHN, NB

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 3134800 SEAL: HLG0325573 MARKS & NOS: FLORESTAL-FLOPI MADE IN BRAZIL 001 - 1450	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1450 CASE 01X40HC CONTAINER CONTAINING: 1450 CASES OF CONFECTIONERY. INVOICE: 313/2023FI DUE: 24BR001002372-9 RUC: 4BR911552592000 00000000000000645685 NCM: 17049020 HS CODE: 170490 FREIGHT COLLECT AS PER AGREEMENT *SUL RS CNPJ 24.875.425/0001-02	15515,000 KGM	46,177 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Packages received by the Carrier:

Movement: FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
RIO GRANDE JUN.28.2024

Freight payable at: DESTINATION

Number of original Bs/L: 3

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB: ; ; ;)

B/L-No. HLCURI4240514051

Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S CNPJ NUMBER : 91155259/0001-67

		GROSS VOLUME
HLBU	3134800	46,177 MTQ

DU-E: 24BR001002372-9
RUC: 4BR911552592000000000000000000645685

SHIPPED ON BOARD, DATE : JUN.28.2024
PORT OF LOADING: RIO GRANDE
VESSEL NAME: PALENA VOYAGE: 2420N

FREIGHT COLLECT

COPY
COPY
COPY
COPY

Lidiani Moreira Araújo