

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

INVOICE: 105.482, 105.522
 NET WEIGHT: 11.391,954 KGS
 NCM: 3924.10.00, 6114.30.00,
 6216.00.00, 6804.30.00,
 7321.19.00, 7323.93.00,
 7323.99.00, 7615.10.00,
 8201.40.00, 8203.10.90,
 8203.20.90, 8205.51.00,
 8211.10.00, 8211.91.00,
 8211.92.10, 8213.00.00,
 8214.20.00, 8214.90.90,
 8215.20.00, 8215.99.10,
 9025.19.90
 DUE: 24BR0021846705
 FREIGHT PREPAID
 WOODEN PACKAGE: NOT APPLICABLE
 ENTREGA DIRECTA
 MANUFACTURER IDENTIFICATION
 NUMBER: BRTRASA1024CAR
 TRADE IDENTIFICATION NUMBER
 (TIN): BR90050238000114

 *CONSIGNEE/NOTIFY CONTINUATION
 PH: (57 - 1) 4291800
 *SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02

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

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2322 CARTON

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S NIT NUMBER : 800248701-2

| | |
|--------------|----------------------------|
| DFSU 6950827 | GROSS VOLUME 58.104 MTQ |
|--------------|----------------------------|

DU-E: 24BR0021846705

SHIPPED ON BOARD, DATE : DEC.30.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: JAZAN VOYAGE: 2446N

FREIGHT PREPAID

COPY