Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
BIOCITRUS LTDA.
RS 124, KM 1,8, NO. 1530
92521-000, MONTENEGRO/RS
CNPJ: 48.064.379/0001-20
BRAZIL

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

Consignee (not negotiable unless consigned to order):
KARL RAPP EUROPOORT
MERWEDEWEG 4
3198 LH EUROPOORT ROTTERDAM
NETHERLANDS

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KARL RAPP EUROPOORT
MERWEDEWEG 4
3198 LH EUROPOORT ROTTERDAM
PAESI BASSI
CONTATTO: TANJA VAN DER STOEP
EMAIL: TVDSTOEP@KARLRAPP.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MSC ADELE	NA613R

Place of Delivery:

Port of Loading:
NAVEGANTES/BRAZIL

Port of Discharge:
ROTTERDAM/NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2934515 SEAL: HLG5027047 MARKS & NOS: BIOCITRUS MANDARIN OIL GREEN BATCH BIO00757/26 PRODUCE OF BRAZIL	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 24 STEEL DRUMS 01X20 DRY CONTAINER CONTAIN 06 PALLETS WITH 24 STEEL DRUMS CONTAINING 4.176 KGS MANDARIN OIL GREEN CP 02808405800005 NCM: 3301.19.90 SN: TERPENE HYDROCARBONS N.O.S (TERPENES) IMDG CLASS/ DIVISION: 3 UN NUMBER: 2319 PACKING GROUP: PGIII FLASH POINT: 49 C EMS: F-E/S-D MARINE POLLUTANT: YES (LIMONENE) GW IMO: 4536 KGS	4656.000 KGM	7.200 MTQ

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	

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:
ITAJAI, SC 01.APR.2026

Freight payable at:	Number of original Bs/L:
ORIGIN	3

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

COPY

MTD17312 (FB; ; ; ;)

B/L-No. HLCUIT1260319590

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	NW IMO: 4176 KGS PALLETS: 120 KGS MEASUREMENT: 7,2 M3 CONTACT PERSON: MAGNUS LUIS WINCK EMERGENCY PHONE: 55 51 3883 1444		
	INVOICE: B013/26 DUE: 26BR000505028-4 RUC: 6BR4806437920000000000000 0000458449		
	ORIGIN OF GOODS BRAZIL		
	*NOTIFY CONTINUATION TEL +31(0)181729801		
*SLAC = Shipper's Load, Stow, Weight and Count			
	24 STEEL DRUMS	4656.000 KGM	7.200 MTQ

SHIPPER'S CNPJ NUMBER : 48.064.379/0001-20

HLBU 2934515

GROSS VOLUME
7.200 MTQ

DU-E: 26BR000505028-4
RUC: 6BR4806437920000000000000000458449

SHIPPED ON BOARD, DATE : 01.APR.2026
PORT OF LOADING: NAVEGANTES/BRAZIL
VESSEL NAME: MSC ADELE VOYAGE: NA613R

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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Marilei Aparecida Rocha
CPF 020.190.189-77