

**Shipper:**  
**CAMIL ALIMENTOS S.A.**  
 64.904.295/0003-75  
 RODOVIA BR 116, KM 388 S/N  
 CEP 96787-800  
 CAMAQUA - RS - BRASIL



**Carrier's Reference:** 14230250 | **SWB-No.:** HLCURI4260203353 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**CANTON LOGISTICS, S.A**  
 PANAMA, JUAN DIAZ, ENTRADA DE SAN PEDRO #2  
 RUC:155644832-2-2017

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
**CANTON LOGISTICS, S.A**  
 PANAMA, JUAN DIAZ, ENTRADA DE SAN PEDRO #2  
 RUC:155644832-2-2017

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC PHOENIX | **Voyage-No.:** 2603N

**Place of Delivery:**

**Port of Loading:**  
 RIO GRANDE

**Port of Discharge:**  
 BALBOA, PANAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: N/M	5 CNTRS 4250 BALE, NON-COMPRESSED 05X20 CONTAINING: 4.250 BALES OF ARROZ PRECOCIDO	120870.000 KGM	135.000 MTQ

RUC: 6BR649042952CCDA  
 0000000000000000016  
 INVOICE: 4368A/2025  
 NET WEIGHT: 115.770,000KGS

**FREIGHT PREPAID  
 FREIGHT AS  
 PER AGREEMENT**

**WOODEN PACKAGE:  
 NOT APPLICABLE  
 (NOT USED)**

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

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

Total No. of Containers received by the Carrier: 5  
 Packages received by the Carrier:

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Movement: **FCL/FCL** | Currency:

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

**Place and date of issue:**  
 RIO GRANDE | MAR. 02. 2026

**Freight payable at:**  
 ORIGIN

Total Freight Prepaid | Total Freight Collect | Total Freight

**SAGRES AGENCIAMENTOS  
 MARITIMOS LTDA AS AGENT  
 OF ABOVE NAMED CARRIER**  
 Lidiani Moreira Araújo  
 CPF 972.582.610-87

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

