

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



Shipper:
UNIVERSAL LEAF TABACOS LTDA.
BR 471 - KM 148,07 S/N -
DISTRITO INDUSTRIAL - 96835-642
SANTA CRUZ DO SUL - RS - BRASIL
CNPJ: 82.638.644/0001-74 *

Carrier's Reference: 36242236 **B/L-No.:** HLCURI4260112125 **Page:** 2 / 5
Export References:

Consignee (not negotiable unless consigned to order):
BAKU INTERNATIONAL TOBACCO LLC
1ST KONDALAN ST. 21
NIZAMI DISTRICT, BAKU AZ1031
AZERBAIJAN
TIN (TAX) NUMBER 1305045151

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BAKU INTERNATIONAL TOBACCO LLC
1ST KONDALAN ST. 21
NIZAMI DISTRICT, BAKU AZ1031
AZERBAIJAN **

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC INSA **Voyage-No.:** NA609R

Place of Delivery:

Port of Loading:
RIO GRANDE, BRAZIL

Port of Discharge:
POTI, GEORGIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1793290 SEAL: HLG5024860 MARKS & NOS: LT-BM2O 199/297	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 99 CASES 01 X 40' CONTAINER(S) CONTAINING 99 CARDBOARD CASES WITH UNMANUFACTURED BRAZIL ORIGIN FLUECURED VIRGINIA STRIP TOBACCO, GRADE LT-BM2O HS CODE 24012085 FCL/FCL -FREIGHT PREPAID AS PER AGREEMENT ORDER NO. PO-26-XP-0004 HS CODE 24012085 COUNTRY OF ORIGIN: BRAZIL GOODS IN TRANSIT TO BAKU AZERBAIJAN AT CONSIGNEE`S RISK AND ACCOUNT * SHIPPER CONTINUATION:	20988.000 KGM	59.400 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:

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

Movement: FCL/FCL **Currency:**

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 FEB.28.2026

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Freight payable at: ORIGIN **Number of original Bs/L:** 3
SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER
 Lidiani Moreira Araújo
 CPF 972.582.610-87

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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ON BEHALF OF
 UNIVERSAL LEAF TOBACCO
 COMPANY, INC.
 ** NOTIFY CONTINUATION:
 MRS. REYHAN MAMMADOVA
 PH: +994 12 490 30 21
 NCM: 240120
 NALADI: 240120
 GROSS WEIGHT: 20988.000 KGS
 NET WEIGHT: 19800.000 KGS
 RUC. NR. 6BR826386442000

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

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99 CASES

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20988.000	59.400
KGM	MTQ

SHIPPER'S CNPJ NUMBER : 82.638.644/0001-74

HAMU 1793290	GROSS VOLUME
	59.400 MTQ

RUC: 6BR82638644200000000000000000109092

SHIPPED ON BOARD, DATE : FEB.28.2026
 PORT OF LOADING: RIO GRANDE, BRAZIL
 VESSEL NAME: MSC INSA VOYAGE: NA609R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

COPY

COPY

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

FREE OUT (UNSTOWED)

DEMURRAGE CLAUSE

- GENERALS -

FIRST	7 DAYS (SSHINC)	*	FREE
NEXT	8 DAYS (SSHINC)	*	USD 30,00/20'CTR/DAY
NEXT	14 DAYS (SSHINC)	*	USD 50,00/20'CTR/DAY
THEREAFTER			USD 60,00/20'CTR/DAY

FIRST	7 DAYS (SSHINC)	*	FREE
NEXT	8 DAYS (SSHINC)	*	USD 45,00/40'CTR/DAY
NEXT	5 DAYS (SSHINC)	*	USD 75,00/40'CTR/DAY
NEXT	8 DAYS (SSHINC)	*	USD 80,00/40'CTR/DAY
THEREAFTER			USD 100,00/40'CTR/DAY

- SPECIALS -

FIRST	10 DAYS (SSHINC)	*	FREE
NEXT	5 DAYS (SSHINC)	*	USD 30,00/60,00 20/40/DAY
NEXT	14 DAYS (SSHINC)	*	USD 40,00/80,00 20/40/DAY
THEREAFTER			USD 60,00/120,00 20/40/DAY

- REEFERS -

FIRST	3 DAYS (SSHINC)	*	FREE
NEXT	7 DAYS (SSHINC)	*	USD 60,00/100,00 20/40 DAY
THEREAFTER			USD 80,00/120,00 20/40 DAY

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
THC ORIGIN		X	
CARR. SECURITY FEE		X	
MARINEFUEL RECOVER		X	
SEC.MANIF.DOCUMENT		X	
SEALING CHARGE ORI		X	
EQPT TRANSFER DEST			X
EQUIPM.MAINTEN.FEE			X
LUMPSUM		X	

COPY

COPY

COPY