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:
CONSERVAS ODERICH S.A. - CNPJ: 97191902/0008-60
RODOVIA BR 392 KM 68 -
PELOTAS/RS/BRASIL - CEP: 96.050-500

Hapag-Lloyd

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

Consignee (not negotiable unless consigned to order):
ADM IMPORT EXPORT DISTRIBUTORS
20-21 HOLLIS AVENUE
ARIMA - TRINIDAD

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SOMERDALE INTERNATIONAL LTD.
UNIT 3H WESTPARK 26, CHELSTON,
WELLINGTON TA219AD, ENGLAND

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ARICA EXPRESS	2334N

Place of Delivery:

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PORT OF SPAIN, TRINIDAD AND TOBAGO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 3140473 SEAL: HLG2199548	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1890 CARTONS 01 X 20 DV CONTAINER SAID TO CONTAIN: 1.890 CTNS RAINBOW WHOLE KERNEL CORN 24/425G = 45.360 UNIT. BRAND: RAINBOW. - ROUND TINS WITHOUT EASY OPEN. FREIGHT PREPAID - AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER REFERENCE # 1059264/2023 PORT OF LOADING: RIO GRANDE, BRAZIL	21886,200 KGM	28,500 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:
RIO GRANDE OCT.04.2023

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

B/L-No. HLCURI4230908105

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PORT OF DISCHARGE: PORT OF SPAIN, TRINIDAD. NCM: 2005.80.00 DU-E: 23BR001565942-7 RUC: 3BR97191902200000000 000000001048398 NET WEIGHT: 19.278,000 KGS PURCHASE ORDER # 87101 WOODEN PACKAGE: NOT APPLICABLE **HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 97.191.902/0008-60

	GROSS VOLUME
TCLU 3140473	28,500 MTQ

DU-E: 23BR0015659427
RUC: 3BR97191902200000000000000001048398

SHIPPED ON BOARD, DATE : OCT.04.2023
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: ARICA EXPRESS VOYAGE: 2334N

FREIGHT PREPAID

COPY COPY COPY COPY

Lidiani Moreira Araújo