



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDURG936376

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

2 Two

SHIPPER:
CAMIL ALIMENTOS S.A.
RODOVIA BR 116, KM 388 - S/N
CAMAQUA/ RS/ BRAZIL
CEP 96787-800
CNPJ: 64.904.295/0003-75

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
ZARA GENERAL TRADING LDA
Escritorio Localizado n Rua do
Timor - No. 39, Distrito de
Kinaxixi, Ingombota Luanda - Angola
NIF No.: 5401137796

Lloyds/IMO Number: 9745653
a) City limits - Containers to remain within city limits of the Port of discharge only if agreed beforehand containers can be carried outside city limits.
A specific deposit to be made and demurrage to count for whole period up to redelivery.
b) Damage clause - Container is and remains carrier property. Merchant will reimburse damages loss and demurrage/detention during period container is in Merchants custody.
c) Endorsement - Whenever bl's [Continued in the Description section]

PORT OF DISCHARGE AGENT:
Mediterranean Shipping Company
(Angola)Edificio Rainha Ginga
Rua Rainha Ginga, Nr. 187
R/C - Lojas L, M, N
Luanda
Phone : +244 222 332 907
Fax : +244 222 372 355



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC ROMANE - XA436A

PORT OF LOADING
RIO GRANDE

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG10122657 **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
LUANDA, ANGOLA

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>continued from Carrier's Agent Endorsements</p> <p>covering containerised cargo shall be endorsed, Merchant undertakes in informing the line and his Agents beforehand in writing stating full style final receiver.</p> <p>d) Local expenses - All expenses from discharge on quay onwards including redelivery of containers to terminal are for receivers' s account</p> <p>e) Limitation of liability - Before loading and after discharge cargo is at Merchant risk and expense and carrier is not liable for any damage or pilferage.</p> <p>f) Reefer and temperature clause: Carrier is not responsible for proper connection/setting/functioning of reefers after discharge. Perishable and sensitive goods are not protected against heat or frost. Carrier will not be liable for damage/deterioration due to Merchants instructions to carry at ambient temperatures.</p> <p>g) A Statement of responsibility for safe return of empty containers must be provided by the consignee to MSC Angola</p> <p>LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>6 x 20' DRY VAN</p> <p style="text-align: right;">Total Items : 15120 Total Gross Weight : 151320.960 Kgs.</p>		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)


6 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Medite gent

PLACE AND DATE OF ISSUE
MSC Rio Grande
04-Nov-2024


SHIPPED ON BOARD DATE
02-Nov-2024

JOAO BRUM
OPERATIONS COORDINATOR
RIO GRANDE BRANCH

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDURG936376 RIDER PAGE Page 1 of 2
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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
BMOU2604676 20' DRY VAN Seal Number: FJ21053167 Marks and Numbers: N/M	2520 Package(s) of 06X20 FCL CONTAINING: Parboiled Rice 1kgs NET WEIGHT: 151.200,00KGS INVOICE: 3932/2024 NCM: 1006.3011 RUC: 4BR649042952CCDA000000000 0000000188 SECOND NOTIFY: ERA GENERALTRADING LLC DAMAC EXECUTIVE BAY (TOWER B) OFFICE 1702 AL A'AMAL STREET, BUSINESS BAY DUBAI-UAE PI 3932/2024 FREIGHT PREPAID SHIPPED ON BOARD FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE (NOT USED) 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.
MSNU3280498 20' DRY VAN Seal Number: FJ21053107	2520 Package(s) of Rice 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.
CAIU6112062 20' DRY VAN Seal Number: FJ21053163	2520 Package(s) of Rice 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.
FCIU4970076 20' DRY VAN Seal Number: FJ21053152	2520 Package(s) of Rice 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.
FTAU1954277 20' DRY VAN Seal Number: FJ21048194	2520 Package(s) of Rice 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.

PLACE AND DATE OF ISSUE MSC Rio Grande 04-Nov-2024	SHIPPED ON BOARD DATE 02-Nov-2024	SIGNED on be by MSC - Me  JOÃO BRYM OPERATIONS COORDINATOR RIO GRANDE BRANCH	ping Company S.A. As Agent
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RIDER PAGE

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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
TGHU0838454 20' DRY VAN Seal Number: FJ21048186	2520 Package(s) of Rice 10063011 HS Code:100630	25,220.160 kgs.	28.000 cu. m.
Total :		151,320.960 kgs.	168.000cu. m.

PLACE AND DATE OF ISSUE

MSC Rio Grande

04-Nov-2024

SHIPPED ON BOARD DATE

02-Nov-2024

SIGNED on be
by MSC - Me



JOAO BRYM
OPERATIONAL COORDINATOR
RIO GRANDE BRANCH

ping Company S.A.
As Agent