

SHIPPER/EXPORTER ALLIANCE ONE BRASIL EXPORTADORA DE TABACOS LTDA. RS - BRASIL CNPJ: 33.876.145/0052-50 ON BEHALF OF ALLIANCE ONE INTERNATIONAL SH>	BOOKING NO. SAOF30683700	BILL OF LADING NO. ONEYSAOF30683700
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CONSIGNEE PT SADHANA ESA SAMPOERNA CENTER LANTAI 6, JL. DR. IR. H. SOEKARNO 198 DESA/KELURAHAN KLAMPIS NGASEM, CN>	FORWARDING AGENT-REFERENCES FMC NO. AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 FW>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) PT SADHANA ESA SAMPOERNA CENTER LANTAI 6, JL. DR. IR. H. SOEKARNO 198 DESA/KELURAHAN KLAMPIS NGASEM, NP>	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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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PRE-CARRIAGE BY	PLACE OF RECEIPT RIO GRANDE, BRAZIL	FINAL DESTINATION(for the Merchant's reference only)
OCEAN VESSEL VOYAGE NO. FLAG MSC SHUBA B FI530R	PORT OF LOADING RIO GRANDE, BRAZIL	
PORT OF DISCHARGE SURABAYA, INDONESIA	PLACE OF DELIVERY SURABAYA, INDONESIA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU5357661 / LAB172685	172685	/	99 CARTONS //40HQ/20898.900	100KGS/59.400M3	
ONEU6432332 / LAB172673	172673	/	99 CARTONS //40HQ/20898.900	100KGS/59.400M3	
ONEU6438198 / LAB172683	172683	/	99 CARTONS //40HQ/20898.900	100KGS/59.400M3	
ONEU6438500 / LAB172732	172732	/	99 CARTONS //40HQ/20898.900	100KGS/59.400M3	
TXGU8700821 / LAB172677	172677	/	99 CARTONS //40HQ/20898.900	100KGS/59.400M3	
PTF-5019 00496/00990	495 CARTONS		SHIPPER DECLARES TO CONTAIN 05X40 CONTAINERS CONTAINING 495 CARTONS WITH: HS CODE: 2401.20.10 UNMANUFACTURED BRAZILIAN FLUE CURED VIRGINIA TOBACCO 2025 CROP.	104494.500KGS	297.000CBM

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO SURABAYA		SERVICE CONTRACT NO. TSAON00304A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 05 AUG 2025 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 05 AUG 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL
as agent for and on behalf of

[Signature]



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: MSC SHUBA B FI530R

B/L NO.: ONEYSAOF30683700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PRODUCT REFERENCE PTF-5019 DUE: 25BR001335265-0 GROSS WEIGHT: 104.494,5 KG NET WEIGHT: 99.000,0 KG MEASUREMENT: 297,0 M3 NCM: 2401.20.30 FREIGHT PREPAID NPWP16: 0022071260631000 14 DAYS OF FREE TIME DETENTION/ DEMURRAGE COMBINED (EQUIPMENT ONLY) INCLUDED AT SURABAYA, INDONESIA RUC: 5BR338761451187673 SH> LLC 8958 WEST MARLBORO ROAD, POST OFFICE BOX 166 FARMVILLE, NC 27828, UNITED STATES CN> KEC. SUKOLILO KOTA SURABAYA, PROVINSI JAWA TIMUR, KODE POS: 60117 INDONESIA NP> KEC. SUKOLILO KOTA SURABAYA, PROVINSI JAWA TIMUR, KODE POS: 60117 INDONESIA FW> HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

OCEAN FREIGHT PREPAID "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTER RED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 1.662.675 DATED 10/10 /2024 AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: HTTPS://BR.ONE-LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS (PORTUGUESE VERSION) A ND HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESS-AND-REGULATIONS (ENGLISH VERSION), BECOMI NG LEGAL PART OF THIS DOCUMENT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PAR TY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AG AINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, TH E WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT.					

 SIGNED
 By: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER