

SHIPPER
 CAMIL ALIMENTOS S.A.
 RODOVIA BR 116, KM 388 - S/N
 CAMAQUA/RS/BRASIL
 CEP 96787-800
 64.904.295/0003-75
 CNPJ/CPF: 64904295000375

VOYAGE NUMBER
 OPCQH1MA
 BILL OF LADING NUMBER
 SSZ1654028

**COPY NON NEGOTIABLE
 BILL OF LADING**

CONSIGNEE
 SIMPLEX TRADING CO. LTD.
 LOWER ESTATE, ST. MICHAEL,
 BRIDGETOWN, BARBADOS
 TEL:(246) 4261110 FAX:(246) 2287070
 TAX ID: 20017079

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 SIMPLEX TRADING CO. LTD.
 LOWER ESTATE, ST. MICHAEL,
 BRIDGETOWN, BARBADOS
 TEL:(246) 4261110 FAX:(246) 2287070
 TAX ID: 20017079

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

| | | | |
|------------------|--------------------|------------------------------|------------------------------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING |
| | | SANTOS | THREE (3) |
| VESSEL | PORT OF LOADING | PORT OF DISCHARGE | FINAL PLACE OF DELIVERY* |
| LOG-IN ENDURANCE | RIO GRANDE (BRRIG) | BRIDGETOWN, BARBADOS (BBBGI) | |

| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT | TARE | MEASUREMENT |
|---|----------------------------|---|--------------|------|-------------|
| | | | CARGO | | |
| | | | KGS | KGS | CBM |
| CMAU3069664 SEAL M0913550 | 1x20ST | 1010 PACKAGE | 25310.600 | 2100 | 28.000 |
| CMAU0925915 SEAL M0913943 N/M | 1x20ST | 1010 PACKAGE 10063021 (HS) NCM:10063021 NCM:10063011 03 X 20 FCL CONTAINING 3.030 PACKAGES: 500 WHITE RICE COUNTRY FARM 25 KG 2.530 PARBOILED RICE COUNTR Y FARM 25KG INVOICE: 4218/2025 PO: 13705,13706,13707 NET WEIGHT: 75.750,000 KGS RUC: 5BR649042952CCDA0000000000 000000104 NCM: 1006.30.21, 1006.30.11 FREIGHT AS PER AGREEMENT FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE (NOT USED) RUC: 5BR649042952CCDA00000000000000104 | 25310.600 | 1960 | 28.000 |
| Continued on Next Sheet | | | Sheet 1 of 2 | | |
| ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE. | | | | | |

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 77. THC at destination payable by Merchant as per line/port tariff
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE
 RIO GRANDE 02 AUG 2025

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM do Brasil Agencia Maritima Ltda
 as agents for the carrier CMA CGM S. A.

Giselle
 Giselle Gonçalves Costa
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil

SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING



COPY NON NEGOTIABLE BILL OF LADING

| |
|-----------------------|
| VOYAGE NUMBER |
| OPCQHN1MA |
| BILL OF LADING NUMBER |
| SSZ1654028 |

| | | | | | |
|--------------------------------------|----------------------------|---|------------------------------------|------|-------------|
| PRE CARRIAGE BY* | PLACE OF RECEIPT* | FREIGHT TO BE PAID AT | NUMBER OF ORIGINAL BILLS OF LADING | | |
| | | SANTOS | THREE (3) | | |
| VESSEL | PORT OF LOADING | PORT OF DISCHARGE | FINAL PLACE OF DELIVERY* | | |
| LOG-IN ENDURANCE | RIO GRANDE (BRRIG) | BRIDGETOWN, BARBADOS (BBBG1) | | | |
| MARKS AND NOS CONTAINER AND SEALS | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
| | | | KGS | KGS | CBM |

TCKU3377787 1x20ST 1010 PACKAGE 25310.600 2180 28.000
 SEAL M0913930


Shipped on Board LOG-IN ENDURANCE 02-AUG-2025 CMA CGM do Brasil
 Agencia Maritima Ltda As agents for the Carrier

Giselle Gonçalves Cova
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 75931.800 6240 84.000
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.
 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.
 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

| | | | |
|--|------------|-------------|--|
| PLACE AND DATE OF ISSUE | RIO GRANDE | 02 AUG 2025 | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A. |
| SIGNED FOR THE SHIPPER | | | |
| *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING | | |  Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil |