

as Draft and/or as Freight Invoice

BILL OF LADING



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(COPY)

Shipper/Exporter(complete name and address) ASSOCIATED TOBACCO COMPANY BRASIL EXP. IMP. TAB. LTDA. RODOVIA BR 471, KM 132, DISTRITO INDUSTRIAL ZIP CODE 96835-642 - SANTA CRUZ DO SUL - RS *		Booking No. SAOA06875200	B/L No. HDMU SAOA06875200
Consignee(complete name and address) CV. DARMA BERKAH BERSAMA JL. NANGKA I NO. 25, DESA/ KELURAHAN GELURAN KEC. TAMAN, KAB. SIDOARJO, PROVINSI JAWA TIMUR 61257 *		Export References	
Notify Party(complete name and address) CV. DARMA BERKAH BERSAMA JL. NANGKA I NO. 25, DESA/ KELURAHAN GELURAN KEC. TAMAN, KAB. SIDOARJO, PROVINSI JAWA TIMUR 61257 *		Forwarding Agent References	
Pre-Carriage by		Place of Receipt *	Port of Discharge
Ocean Vessel / Voyage / Flag		Port of Loading	Place of Delivery *
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)
		RIO GRANDE, BRAZIL	SURABAYA, INDONESIA
REN JIAN 20 V 014E		RIO GRANDE, BRAZIL	SURABAYA, INDONESIA

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
GRADE X4OF 199 / 396		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 02X40 CONTAINERS CONTAINING 198 CARTONS WITH: UNMANUFACTURED FCV THRESHED TOBACCO GRADE X4OF CROP 2025. HS CODE: 2401.20.10 CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT GOODS RECEIVED BY THE CARRIER FROM THE SHIPPER ARE IN APPARENT GOOD ORDER AND CONDITION	41,778.000 KGS	116.8200 CBM
CAIU4413051 / 224924		DC 4H CY / CY		
KOCU5021738 / 224923		DC 4H CY / CY		

=FREIGHT PREPAID =
CY / CY



Total Number of Containers or Packages(in words) TWO (2) CONTAINERS ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2025-07-31				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.	Total Charges	Number of Original B(s)/L THREE (3)	On Board Date AUG. 03, 2025
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.				
			(OBD:AUGUST THIRD, 2025)	
			Dated at SAO PAULO, BRAZIL AUG. 03,2025	

* Applicable only when this document is used as an intermodal transport Bill of Lading

By

UNIMAR AGENCIAMENTOS MARITIMOS LTDA.
AS AGENT FOR THE CARRIER HMM CO., LTD.



HDMU

SAOA06875200

FREIGHT PREPAID
DUE: 25BR001327973-2
GROSS WEIGHT: 41.778,0 KG
NET WEIGHT: 39.600,0 KG
MEASUREMENT: 116,82 M3
NCM: 2401.20.30

*SHIPPER CONTINUATION:
CNPJ: 00.350.387/0001-06
PHONE: 55 51 3719 78 00
ON BEHALF OF H&R LEAF RESOURCES PTE LTD)
*CONSIGNEE/NOTIFY CONTINUATION:
INDONESIA
NPWP (TAX ID): 0076.8803.3560.3000
EMAIL: DARMABERKAHERSAMA.ADM@GMAIL.COM

COPY
Non Negotiable

Tarcísio A. L. Pinto
Tarcísio Augusto Libório Pinto – CPF: 264.774.478-51