

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUFV493616</b> <b>NON-NEGOTIABLE COPY</b> <div style="text-align: right; font-size: small;">                     *Port-To-Port* or *Combined Transport*(see Clause 1)                 </div>	
SHIPPER: <b>PATTO TRADING &amp; LOGISTICS SERVICE G</b> KURHESSENSTRASSE 13 Morfelden-Walldorf HE 64546 DE  Contact: Clara Kuehnel Phone: 49 6105-96 393 10 Email: ocean@patto-logistics.com; deu-export.reefer@msc.com		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT</b> FCLFCL SAID TO CONTAIN  Lloyds/IMO Number: 9706190 <b>VERY IMPORTANT: CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE AT THE PORT OF DISCHARGE/EMBARK, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE WEBSITE HTTP://WWW.MSC.COM. DEMURRAGE AND DETENTION CONDITIONS ARE PUBLIC INFORMATION AND ARE DULY REGISTERED IN THE [Continued in the Description section]</b>	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of -" here. <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> RUA ERNESTO CARLOS ISERHARD, 526 ZIP CODE 96825-040 HIGIENOPOLIS SANTA CRUZ DO SUL RS BRASIL  CNPJ: 24.875.425/0001-02		PORT OF DISCHARGE AGENT: <b>MSC MEDITERRANEAN SHIPPING DO BRASIL LTDA</b> Avenida Ana Costa, 291 Edificio Pallazzo - Gonzaga CEP 11060-917 Santos Phone : +55 13 3211 9500 Fax : +55 13 3211 9527 Email : distribution@mscbr.com.br	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> RUA ERNESTO CARLOS ISERHARD, 526 ZIP CODE 96825-040 HIGIENOPOLIS SANTA CRUZ DO SUL RS BRASIL  CNPJ: 24.875.425/0001-02		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>CAPE AKRITAS - NA428A</b>		PORT OF LOADING <b>HAMBURG</b>	
BOOKING REF. (or) SHIPPER'S REF. 459HA1164104 XXXXXXXXXXXXXXXX		PORT OF DISCHARGE <b>ITAPOA</b>	
		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	



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

Container Numbers, Seal Numbers and	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>CXRU1408395</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>PPS22911</b> Tare Weight: 4.720 kgs. Marks and Numbers: CUSTOMER REFERENCE: 1292/24 INVOICE: RE-1422	continued from Carrier's Agent Endorsements CARTORIO DE REGISTRO DE TITULOS E DOCUMENTOS E REGISTRO CIVIL DAS PESSOAS JURIDICAS DE SANTOS/SP (REGISTRY NOTARY OFFICE) IN THE CITY OF SANTOS, BRAZIL, UNDER NUMBER 672.144 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING. SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COST/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT.  CARRIER'S LIABILITY CEASES AFTER DISCHARGE OF GOODS INTO CUSTOMS CUSTODY AND CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS PER BRAZILIAN CUSTOMS REGULATIONS.  FREETIME AS PER AGREEMENT  <b>2 PALLET(S) of LUPULO</b> <b>HMN MELON</b> <b>MBA BAVARIA</b> <b>HBC HALLERTAU BLANC</b>  NCM: 1210  <b>WOODEN PACKAGE TREATED AND CERTIFIED</b>  Temperature: 2,0 C Total Items: 2	800.000 kgs.	3.604 cu. m.
<b>Total :</b>		<b>800.000 kgs.</b>	<b>3.604 cu. m.</b>

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>		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) XXXXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE Santos, SP, BR 28-JUL-2024		SHIPPED ON BOARD DATE 28-JUL-2024	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC GERMANY S.A. & CO. KG as agent only for MSC MEDITERRANEAN SHIPPING COMPANY S.A., GENEVA			