

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



Shipper:
TABACUM INTERAMERICAN COMERCIO E EXPORTACAO DE FUMOS LTDA.
RST 287, KM78, 1 S/N
VENANCIO AIRES RS
95800-000 BRAZIL
CNPJ: 05.648.120/0003-85

Carrier's Reference: | **B/L-No.:** | **Page:**
22974106 | **HLCUIT1260101384** | **2 / 4**

Export References:

Consignee (not negotiable unless consigned to order):
MCT LOJISTIK
CAMI SERIF MAH. CAKMAK CAD.
GAZIOGLU, ISHANI SITESI, GAZIOGLU
IS MERKEZI, B BLOK NO.5 IC KAPI
NO:14-AKDENIZ, 33060*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MCT LOJISTIK
CAMI SERIF MAH. CAKMAK CAD.
GAZIOGLU, ISHANI SITESI, GAZIOGLU
IS MERKEZI, B BLOK NO.5 IC KAPI
NO:14-AKDENIZ, 33060*

Consignee's Reference:

Place of Receipt:

Vessel(s): | **Voyage-No.:**
BREMERHAVEN EXPRESS | **NA610R**

Place of Delivery:

Port of Loading:
NAVEGANTES, BRASIL

Port of Discharge:
MERSIN, TURKEY (TRMER)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: GRADE: BLEND KA-V1 QS BATCH 88 N. 001/570	5 CNTRS 570 CARTONS 05X40'HC CONTAINERS CONTAINING: 570 CARTONS WITH: 62.700,00 KG OF BRAZILIAN CUT RAG TOBACCO, 2026 CROP GRADE: BLEND KA-V1 QS BATCH 88 QUANTITY: 570 CARTONS NET WEIGHT: 62.700,00 KG GROSS WEIGHT: 68.115,00 KG NCM/ HS: 2403.19.00 DU-E: 26BR000359925-4 RUC: 6BR05648120200000000000000000317713 "CARGO IN TRANSIT TO IRAQ"	68115.000 KGM	342.000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier: | **Packages received by the Carrier:**
5

Movement: | **Currency:**
FCL/FCL

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
ITAJAI, SC | **11.MAR.2026**

Freight payable at: | **Number of original Bs/L:**
ORIGIN | **3**

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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WOODEN PACKAGE: NOT APPLICABLE

FREIGHT PREPAID

ALSO NOTIFY:

HAWRISK COMPANY FOR GENERAL TRADING LTD

KERSHEEN. 42001 DUHOK.
DUHOK ZAKHO MAIN SREET
DUHOK, IRAQ

PHONE N: +964 7510575109/ +964
7504457147

EMAIL: AYAN.ODAY@HAWRISK.COM /
MAAN_SHAIA@YAHOO.COM TAX ID: 3108

*CONSIGNEE/NOTIFY CONTINUATION
MERSIN - TURKEY. REGISTRATION CODE
65286

TAX ID 6131988803, MAIL:
INFO@MCTLOJISTIK.COM

TEL: +90 32450202567 FAX:
+903245022567 CELL: +905444784476

HAMU 3224591	40'HC SLAC*:114 CARTONS	13623.000	68.400
SEAL: HLK0338464		KGM	MTQ
HAMU 5107613	40'HC SLAC*:114 CARTONS	13623.000	68.400
SEAL: HLK0338465		KGM	MTQ
UETU 6403875	40'HC SLAC*:114 CARTONS	13623.000	68.400
SEAL: HLK0338364		KGM	MTQ
HAMU 3021486	40'HC SLAC*:114 CARTONS	13623.000	68.400
SEAL: HLK0338474		KGM	MTQ
HAMU 3420969	40'HC SLAC*:114 CARTONS	13623.000	68.400
SEAL: HLK0338351		KGM	MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

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570 CARTONS

=====
68115.000 342.000
KGM MTQ

SHIPPER'S CNPJ NUMBER : 05648120/0003-85
CONSIGNEE'S TAX ID NUMBER : 6131988803

	GROSS VOLUME
HAMU 3224591	68.400 MTQ
HAMU 5107613	68.400 MTQ
UETU 6403875	68.400 MTQ
HAMU 3021486	68.400 MTQ
HAMU 3420969	68.400 MTQ

DU-E: 26BR000359925-4

SHIPPED ON BOARD, DATE : 11.MAR.2026
PORT OF LOADING: NAVEGANTES, BRASIL
VESSEL NAME: BREMERHAVEN EXPRESS VOYAGE: NA610R

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

TURKEY CLAUSE

DEMURRAGE CLAUSE

GENERALS:

- FIRST 7 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 60,00 / 20'CTR/DAY USD 77,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) * USD 70,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D
- THEREAFTER USD 85,00 / 20'CTR/DAY USD 125,00 / 40'CTR/D

SPECIALS:

- FIRST 4 DAYS (SSHINC) * FREE
- NEXT 4 DAYS (SSHINC) * USD 130,00 / 20'CTR/DAY USD 155,00 / 40'CTR/D
- NEXT 7 DAYS (SSHINC) * USD 150,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D
- THEREAFTER USD 250,00 / 20'CTR/DAY USD 270,00 / 40'CTR/D

REEFERS:

- FIRST 3 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 155,00 / 20'CTR/DAY USD 155,00 / 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) * USD 165,00 / 20'CTR/DAY USD 210,00 / 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) * USD 230,00 / 20'CTR/DAY USD 250,00 / 40'CTR/DAY
- THEREAFTER USD 270,00 / 20'CTR/DAY USD 280,00 / 40'CTR/D

* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE CARRIER'S TERMINAL.

 PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.