

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

Shipper:
FENICIA IMPORTADORA E EXPORTADORA
LTDA ON BEHALF OF ADM RICE, INC
CNPJ: 08.260.038/0001-05
10 BANK STREET, SUITE 690
WHITE PLAINS NY, UNITED STATES

Consignee (not negotiable unless consigned to order):
PROCESADORA DE ALIMENTOS PRODAL,
S.A.
RNC 104000277
PARQUE COMERCIAL LOS CEDROS, KM. 17
1/2, AUT.
DUARTE, LOS ALCARRIZOS, RD *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PROCESADORA DE ALIMENTOS PRODAL,
S.A.
RNC 104000277
PARQUE COMERCIAL LOS CEDROS, KM. 17
1/2, AUT.
DUARTE, LOS ALCARRIZOS, RD *

Vessel(s): **TEMPANOS** **Voyage-No.:** **2426N**

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)



Carrier's Reference: 69287860 **B/L-No.:** HLCURI4240616636 **Page:** 2 / 4

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMIENTO DE CARGAS
LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040 **

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 1225180 SEAL: HLG0301034 MARKS & NOS: 140 BAGS	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20 BAG, LARGE 07 X 20 DRY SAID TO CONTAIN 140 BIG BAGS WITH: LONG GRAIN HARD MILLED RICE, MAX 5% BROKENS IN BIG BAGS OF 1MT EACH (WITH BULK RICE INSIDE)	20000,000 KGM	33,000 MTQ
NCM: 1006.30.21 FREIGHT PREPAID ABROAD RUC: 4BR082600382000 000000000000000642024 DU-E:24BR001229113-5 TOTAL NET WEIGHT: 140.000,000 KG TOTAL GROSS WEIGHT: 140.000,000 KG			

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

Total No. of Containers received by the Carrier: **7** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	18472.58				
Total Freight Collect	1571.50				
Total Freight	20044.08				

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

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:
RIO GRANDE, RS **AUG.20.2024**

Freight payable at: **WHITE PLAINS, NY, 3** Number of original Bs/L:

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	14 DAYS FREE TIME DETENTION AT ORIGIN 14 DAYS FREE TIME DEMURRAGE AT DESTINATION WOOD DECLARATION: PROCESSED WOOD HS CODE: 100630 NCM CODE(S): 10063021 *CONSIGNEE/NOTIFY CONTINUATION OFICINA: 1-809-333-2333 CORREO: RJOSE@PRODAL.COM.DO; RROSA@PRODAL.COM.DO; ** SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		
UACU 3975717 SEAL: HLG0301024	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ
NIDU 2337835 SEAL: HLG0301049	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ
UACU 3685446 SEAL: HLG0301047	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ
HLXU 1280130 SEAL: HLG0301048	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ
GCXU 2488514 SEAL: HLG0311310	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ
GCXU 2486595 SEAL: HLG0311302	1 CONT. 20'X8'6" GENERAL PURPOSE 20 BAG, LARGE *	CONT. SLAC* 20000,000 KGM	33,000 MTQ

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

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140 BAG, LARGE

SHIPPER'S CNPJ NUMBER : 08.260.038/0001-05
 CONSIGNEE'S TAX ID NUMBER : 104000277
 NOTIFY1'S TAX ID NUMBER : 104000277

COPI

 Lidiani Moreira Araújo

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	GROSS VOLUME		
HLXU 1225180		33,000	MTQ
UACU 3975717		33,000	MTQ
NIDU 2337835		33,000	MTQ
UACU 3685446		33,000	MTQ
HLXU 1280130		33,000	MTQ
GCXU 2488514		33,000	MTQ
GCXU 2486595		33,000	MTQ

DU-E: 24BR001229113-5

SHIPPED ON BOARD, DATE : AUG.20.2024
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: TEMPANOS VOYAGE: 2426N

FREIGHT PAYABLE ELSEWHERE

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	7875,00	
SEAFREIGHT	2264,00	CTR	1	USD	15848,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	105,00	
MARINEFUEL RECOVER	155,00	CTR	1	USD	1085,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	329,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		31,50
THC DESTINATION	200,00	CTR	1	USD		1400,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		140,00