Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
KOHLTRADE COMERCIO EXTERIOR LTDA
AVENIDA JOAO PESSOA, 260.
SANTA CRUZ DO SUL, RS, BRAZIL
CNPJ: 09.646.071/0001-30

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Consignee (not negotiable unless consigned to order):
ORKANZA FOR IMPORT AND MARKETING
I'D :562165522
ADREES: ISRAEL YABAD
NUMBER: 00972599132728 *

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ORKANZA FOR IMPORT AND MARKETING
I'D :562165522
ADREES: ISRAEL YABAD
NUMBER: 00972599132728 *

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CAUQUENES	NA425R

Place of Delivery:

Port of Loading:
RIO GRANDE PORT, BRAZIL

Port of Discharge:
ASHDOD, ISRAEL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
RFSU 3003839	48 PACKAGES	7368,000	2,900
SEAL:	01 X 20 STD CONTAINER OF:	KGM	MTQ
HLG9144213	4.320,00 KGS OF		
MARKS & NOS:	BRAZILIAN RECONSTITUTED		
BRAZILIAN	TOBACCO, GRADE		
RECONSTITUTED	RECON, CROP 2024.		
TOBACCO NET	2.400,00 KGS OF		
WEIGHT: 180,00	BRAZILIAN RECONSTITUTED		
KGS PER BOX	TOBACCO, GRADE		
GROSS WEIGHT:	CUT RECON, CROP 2024.		
193,50 KG PER BOX			
MARKS: 1-24	RUC: 4BR096460712000		
ORIGIN: BRAZIL	00000000000000000239		
GRADE: RECON	DUE: 24BR001006281-3		
CROP: 2024.	HS CODE: 2403.91.00		
BRAZILIAN	SO NO: 24009 - INV. 0239		
RECONSTITUTED	NCM: 2403.91.00		
TOBACCO NET			

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	**Currency:**
FCL/FCL	

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

COPY

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 JUN.24.2024

Freight payable at:	Number of original Bs/L:
ELSEWHERE	3

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
WEIGHT: 100,00 KGS PER BOX GROSS WEIGHT: 113,50 KG PER BOX MARKS: 1-24 ORIGIN: BRAZIL GRADE: CUT RECON CROP: 2024.	ORIGINAIS NA ORIGEM WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID 14 DAYS FREETIME DETENTION/DEMURRAGE COMBINED AT DESTINATION *CONSIGNEE/NOTIFY CONTINUATION CUSTOMS BROKER: IFRAYEM SHMOEAL 050-7554577 *SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		
*SLAC = Shipper's Load, Stow, Weight and Count	========== 48 PACKAGES		

SHIPPER'S CNPJ NUMBER : 09.646.071/0001-30

	GROSS VOLUME
RFSU 3003839	2,900 MTQ

DU-E: 24BR001006281-3
RUC: 4BR0964607120000000000000000000239

SHIPPED ON BOARD, DATE : JUN.24.2024
PORT OF LOADING: RIO GRANDE PORT, BRAZIL
VESSEL NAME: CAUQUENES VOYAGE: NA425R

FREIGHT PREPAID

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Lidiani Moreira Araújo

B/L-No. HLCURI4240605140

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

SHIPPER ID NO :
CN ID NO :
NOTIFY 1 ID NO:
HARMONIZED CODE (HC): (FOUR DIGITS)

DEMURRAGE CLAUSE

- 20' GENERALS -
FIRST 7 DAYS (SSHINC) * FREE
NEXT 5 DAYS (SSHINC) * USD 30/20'CTR/DAY
THEREAFTER USD 40/20'CTR/DAY

- 40' GENERALS -
FIRST 7 DAYS (SSHINC) * FREE
NEXT 5 DAYS (SSHINC) * USD 45/40'CTR/DAY
THEREAFTER USD 65/40'CTR/DAY

- SPECIALS (NOT REEFERS) -
FIRST 7 DAYS (SSHINC) * FREE
NEXT 5 DAYS (SSHINC) * USD 30/20'CTR/DAY USD 50/40'CTR/DAY
NEXT 7 DAYS (SSHINC) * USD 45/20'CTR/DAY USD 70/40'CTR/DAY
THEREAFTER USD 60/20'CTR/DAY USD 95/40'CTR/DAY

- REEFERS -
FIRST 3 DAYS (SSHINC) * FREE
NEXT 8 DAYS (SSHINC) * USD 90/20'CTR/DAY USD 110/40'CTR/DAY
THEREAFTER USD 100/20'CTR/DAY USD 110/40'CTR/DAY
*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

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

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

COPY COPY COPY COPY

Lidiani Moreira Araújo