

Shipper:
 DOCILE ALIMENTOS LTDA
 ROD. RS 130 KM 70 - LAJEADO - RS -
 BRASIL
 TAX ID.: 94.261.534/0001-15 -
 ZIP CODE 95901-150- *



Carrier's Reference: **67616867** B/L-No.: **HLCURI4240508597** Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
 WYNCO DE VENEZUELA C.A.
 AV.64, GALPONES NO. L11 Y L12,
 ZONA INDUSTRIAL CASTILLITO
 RIF: J-408171627 - VALENCIA -
 VENEZUELA *

Forwarding Agent:
 AD SHIPPING AGENCIAMIENTO DE CARGAS
 LTDA
 R ERNESTO CARLOS ISERHARD 526

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 WYNCO DE VENEZUELA C.A.
 AV.64, GALPONES NO. L11 Y L12,
 ZONA INDUSTRIAL CASTILLITO
 RIF: J-408171627 - VALENCIA -
 VENEZUELA *

Consignee's Reference:
 Place of Receipt:

Vessel(s): TOKYO BAY **Voyage-No.:** 2419N

Place of Delivery:

Port of Loading:
 RIO GRANDE (BRRIG)

Port of Discharge:
 PUERTO CABELLO, VENEZUELA (VEPBL)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 1020570 SEAL: HLG9149857 MARKS & NOS: DOCILE CNTR: FANU1020570 SEAL: HLG9149857 TARE: 3.680	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5300 CARTONS 01 X 40' HC WITH: 5.300 CARTONS CONTAINING: ASSORTED CANDIES AS PER COMMERCIAL INVOICE N: 339/24 NCM: 17049020 TOTAL NET WEIGHT: 19.114,20 KGS TOTAL GROSS WEIGHT: 25.066,00 KGS RUC: 4BR942615342000 00000000000000588405 DU-E: 24BR000914202-7	25066,000 KG	68,390 MTQ

FREIGHT PREPAID

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: **1**
 Packages received by the Carrier:

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

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:
RIO GRANDE JUN.20.2024

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER

Total Freight Prepaid: **2967.15** Total Freight Collect: Total Freight: **2967.15**

Lidiani Moreira Araújo

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

MTD17312 (FB:1:1:1)

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

WOODEN PACKING: NO
 WOODEN PACKING: NO APPLICABLE

*SHIPPER CONTINUATION
 TEL +55 51 3726-2600 -
 FAX +55 51 3726-2699.

*CONSIGNEE/NOTIFY CONTINUATION
 TELEFONO: (+58) 241-8321708
 - CONTACTO

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

SHIPPER'S CNPJ NUMBER : 94.261.534/0001-15
 CONSIGNEE'S RIF NUMBER : J-40817162-7
 NOTIFY'S RIF NUMBER : J-40817162-7

FANU 1020570	GROSS VOLUME 68,390 MTQ
--------------	----------------------------

SHIPPED ON BOARD, DATE : JUN.20.2024
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: TOKYO BAY VOYAGE: 2419N

FREIGHT PREPAID

Delivery in Venezuela. Notwithstanding anything in this bill of lading to the contrary, the parties agree that the responsibility of the Carrier at Venezuelan ports shall cease when the goods are discharged into the possession of the customs authorities or other public legal entities in charge of the administration and operation of any relevant Venezuelan ports(s) of discharge, and that the Carrier is entitled to make such discharge without requiring presentation or surrender of this bill of lading. Such discharge shall constitute final delivery and due accomplishment by the Carrier under this bill of lading and Venezuelan maritime, customs and ports laws, and it is agreed that the customs authorities or other public legal entities in charge of the administration and operation of any relevant Venezuelan port(s) of discharge and all persons or companies working under their authority shall be considered as having received delivery of the goods solely as agent of and on behalf of the Merchant. Carrier shall have no responsibility whatsoever for improper or unauthorized delivery or release of the goods by the customs authorities or other public legal entities in charge of the administration and operation of any relevant Venezuelan ports(s) of discharge and Merchant to remain fully responsible for demurrage and other charges at Venezuelan ports, including delays caused by the customs authorities or other public legal entities in charge of the administration and operation of any relevant Venezuelan port(s) of discharge.


 Lidiani Moreira Araújo

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	1125,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
VESSEL RISK SURCH.	200,00	CTR	1	USD	200,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	47,00	
LUMPSUM				USD	2234,00	

COPY

COPY

COPY