

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



**Shipper:**  
**CAMIL ON BEHALF OF**  
**PANORAMA GRADUAL, LDA**  
**AVENIDA D. JOAO II N 50 EDIFICIO**  
**MAR VERMELHO - 4 PISO**  
**LISBOA 1990-095 LISBOA \***

**Carrier's Reference:** 64613566 **B/L-No.:** HLCURI4240423883 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**ALIMENTA ANGOLA DISTRIBUI AO LDA**  
**ENDERECO: RUA DO CALEMBA II, S/N**  
**BAIRRO SOBA CAPASSA**  
**COMUMA VILA ESTORIL/ROTUNDA DO**  
**CAMAMA LUANDA - ANGOLA \***

**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):**  
**ALIMENTA ANGOLA DISTRIBUICAO LDA**  
**THE SAME AS CONSIGNED**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC ANCHORAGE **Voyage-No.:** NA428R

**Place of Delivery:**

**Port of Loading:**  
**RIO GRANDE (BRRIG)**

**Port of Discharge:**  
**LUANDA, ANGOLA (AOLAD)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2964649 SEAL: HLG5071974 MARKS & NOS: N/M	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1806 BALES "02X20 FCL CONTAINING 5.166 BALES OF: 1.701,00 WHITE RICE CAMIL - 10X1KG 567,00 WHITE RICE CAMIL - 6X5KG 378,00 BROWN RICE CAMIL - 10 X 1KG 1.890,00 PARBOILED RICE CAMIL - 10X1KG 630,00 PARBOILED RICE CAMIL - 6X5KG	25360,692 KGM	28,000 MTQ
<b>COMMERCIAL INVOICE: 3819/2024</b> <b>NET WEIGHT: 75.600,000 KGS</b> <b>RUC: 4BR649042952CCD</b> <b>A0000000000000000119</b>			

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** 3 **Packages received by the Carrier:**

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

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>	<b>Total Freight Collect</b>	<b>Total Freight</b>			

**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 JUL.25.2024**

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

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
	NCM: 10063021, 10063011		
	FREIGHT PREPAID		
	FREIGHT AS PER AGREEMENT		
	WOODEN PACKAGE: NOT APPLICABLE (NOT USED)		
	*CONSIGNEE CONTINUATION CONTATO ANGOLA: ANILKUMAR/REGARD TEL: (244) 932-167-825 E-MAIL: ANIL.SONAWANE@ ALIMENTAANGOLA.CO.AO		
	*SHIPPER CONTINUATION NIF: PT514164093 * SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		
HLXU 1125241 SEAL: HLG0321209	1 CONT. 20'X8'6" GENERAL PURPOSE 2520 BALE *	CONT. SLAC* 25401,600 KGM	28,000 MTQ
HLXU 1419251 SEAL: HLG0321156	1 CONT. 20'X8'6" GENERAL PURPOSE 840 BALE *	CONT. SLAC* 25314,240 KGM	28,000 MTQ

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

=====  
5166 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  
CONSIGNEE'S NIF NUMBER : 5000098671  
NOTIFY1'S NIF NUMBER : 5000098671

	GROSS VOLUME
HLBU 2964649	28,000 MTQ
HLXU 1125241	28,000 MTQ
HLXU 1419251	28,000 MTQ

RUC: 4BR649042952CCDA0000000000000000011

SHIPPED ON BOARD, DATE : JUL.25.2024  
PORT OF LOADING: RIO GRANDE (BRRIG)  
VESSEL NAME: MSC ANCHORAGE VOYAGE: NA428R

EXPORTER REFERENCE: 4BR649042952CCDA00000000000000000119

FREIGHT PREPAID