

## Shipper:

CAMIL ALIMENTOS S.A.  
RODOVIA RAPOSO TAVARES, S/N KM 20 -  
RAPOSO TAVARES  
06149-000 - OSASCO, SP - BRAZIL\*



Carrier's Reference: 91342363 SWB-No.: HLCUSS5241250351 Page: 2 / 3

## Export References:

## Consignee:

NISSHO BUSSAN KAISHA, LTD.  
TAX ID: 7010001053205  
SK BUILDING 8F, ASAHI BULDING,  
2-9-5 NIHONBASHI  
CHUO-KU, ZIPCOD 103-0027 \*\*

## 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):

NISSHO BUSSAN KAISHA, LTD.  
TAX ID: 7010001053205  
SK BUILDING 8F, ASAHI BULDING,  
2-9-5 NIHONBASHI  
CHUO-KU, ZIPCOD 103-0027 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MAERSK EVERGLADES

## Voyage-No.:

502W

## Place of Delivery:

## Port of Loading:

SANTOS (BRSSZ)

## Port of Discharge:

YOKOHAMA, KANAGAWA, JAPAN (JPYOK)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 2299600 SEAL: HLG9062490 MARKS & NOS: NO MARKS	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 21 PALLETS 01X40'HC CONTAINER WITH 2.270 BALES INTO 21 PALLETS CONTAINING: CARIOCA BEANS; BLACK BEANS	26700.000 KG	35.280 MTQ

FREIGHT PREPAID  
COMMERCIAL INVOICE  
NR. 4068/2024  
DUE: 25BR0000193494  
RUC:5BR649042952INV40682024  
NCM: 0713.33.19; 0713.33.99  
HS CODE: 0713.33  
NET WEIGHT: 26.000,000 KGS

FESHI SERVS. ADUAN.  
E TRANSP. LTDA.  
FEXP-2404280

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

## Place and date of issue:

YOKOHAMA, JAPAN 14.JAN.2025

## Freight payable at:

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

Marilei Aparecida Rocha  
CPF 020.190.189-77

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

WOODEN PACKAGE: TREATED  
 AND CERTIFIED  
 FREIGHT AS PER AGREEMENT

\*SHIPPER CONTINUATION:  
 PHONE: + 55 11 3039-9277 -  
 ATT.: DANIELA MARTINS  
 CNPJ: 64.904.295/0036-33

\*\*CONSIGNEE/NOTIFY  
 CONTINUATION:  
 TOKYO-TO, JAPAN  
 PHONE: 81(3)3273-1301  
 FAX: 81(3)3271-3243  
 E-MAIL: NBK@NIBUSAN.COM

\*\*\*SANTA CRUZ DO SUL RS  
 CNPJ 24.875.425/0001-02

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

=====  
 21 PALLETS

=====  
 26700.000  
 KG

SHIPPER'S CNPJ NUMBER : 64.904.295/0036-33


HAMU 2299600

GROSS VOLUME  
 35.280 MTQ

DU-E: 25BR0000193494

SHIPPED ON BOARD, DATE : 14.JAN.2025  
 PORT OF LOADING: SANTOS (BRSSZ)  
 VESSEL NAME: MAERSK EVERGLADES VOYAGE: 502W

FREIGHT PREPAID

  
 Marilei Aparecida Rocha  
 CPF 020.190.189-77