



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDURG995869**

**NON-NEGOTIABLE COPY**

\*Port-To-Port\* or \*Combined Transport\*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

**2 Two**

SHIPPER:  
**HT NUTRI INDUSTRIA DE ALIMENTOS LTDA.**  
Sao Carlos - Vila Sao Carlos - Camaqua/RS  
CNPJ: 05.252.578/0001-59 Insc. Est.: 017/0102840  
Brazil\*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
SHIPPER'S LOAD, STOW AND COUNT  
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**MARVESA OILS AND FATS B.V.**  
Princes Ctharina - Amaliastraat 5 The Hague  
VAT NL822451335B01 The Netherlands\*

Lloyds/IMO Number: 9630420  
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**COMPAGNIA ALIMENTARE ITALIANA S.p.A.**  
Via Ponte Tapino 35 03030 Brocstella  
VAT IT 02154500603 ITALY\*

PORT OF DISCHARGE AGENT:  
**MEDITERRANEAN SHIPPING COMPANY ITALIA**  
S.P.A. Centro Polifunzionale Il Saraceno - Loc.  
Prato del Turco  
Civitavecchia, 00053  
Phone : +39 07 6667 3013  
Fax : +39 07 6667 1966



VESSEL AND VOYAGE NO (see Clause 8 & 9)  
**XIAMEN EXPRESS - NA451R**

PORT OF LOADING  
**RIO GRANDE**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE  
**CIVITAVECCHIA, ITALY**

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

**EBKG11370384**

XXXXXXXXXXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>2 x 20' DRY VAN</p> <p>Total Items : 2 Total Gross Weight : 43560.000 Kgs.</p>		

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)


**2** cntrs

PLACE AND DATE OF ISSUE  
MSC Rio Grande  
27-Jan-2025

SHIPPED ON BOARD DATE  
25-Jan-2025

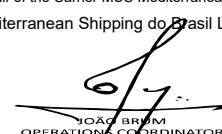
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

JOAO BRUM  
OPERATIONS COORDINATOR  
RIO GRANDE BRANCH

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	<b>BILL OF LADING No. MEDURG995869</b>
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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSDU2937145 20' DRY VAN  Seal Number: FJ21267389  Marks and Numbers: HT NUTRI	1 Package(s) of 02 x 20 DRY CONTAINERS WITH FLEXITANK CONTAINING: SEMI REFINED RICE BRAN OIL TOTAL GROSS WEIGHT: 43.560 KGS TOTAL NET WEIGHT: 43.240 KGS TOTAL MEASURE IN CBM: 48,044m3 INVOICE: 3097/24 DUE: 25BR000096816-0 RUC: 5BR052525782 000000000000000000060887 NCM: 1515.90.90 FREIGHT: PREPAID ADMISSAO TEMPORARIA DOS FLEXI TANKS: 20240022901495-0 ADMISSAO TEMPORARIA DOS HEATER PADS: 13032.819369/2023-68 NUMERO DOS HEATER PADS: Z23I8C 007 E Z23I5A019 FLEXITANKS NR: 159803 159824 WOODEN PACKING / IN 32 (MAPA): NOT APPLICABLE00 *SHIPPER CONTINUATION: e-mail: mbs@htnutri.com.br Fone: 55 (51) 36928800 ZIP 96787-668 *CONSIGNEE CONTINUATION: CONTACT: Mr. Robert Van Kempen robert.van.kempen@marvesa.com *NOTIFY CONTINUATION: CONTACT: Mr. A. Mantova Tel: 0776/890775 15159090 HS Code:151590	21,790.000 kgs.	24.033 cu. m.
MSBU1451172 20' DRY VAN  Seal Number: FJ21267383  Marks and Numbers: HT NUTRI	1 Package(s) of 02 x 20 DRY CONTAINERS WITH FLEXITANK CONTAINING: SEMI REFINED RICE BRAN OIL TOTAL GROSS WEIGHT: 43.560 KGS TOTAL NET WEIGHT: 43.240 KGS TOTAL MEASURE IN CBM: 48,044m3 INVOICE: 3097/24 DUE: 25BR000096816-0 RUC: 5BR052525782 000000000000000000060887 NCM: 1515.90.90 FREIGHT: PREPAID ADMISSAO TEMPORARIA DOS FLEXI TANKS: 20240022901495-0 ADMISSAO TEMPORARIA DOS HEATER PADS: 13032.819369/2023-68 NUMERO DOS HEATER PADS: Z23I8C 007 E Z23I5A019 FLEXITANKS NR: 159803 159824 WOODEN PACKING / IN 32 (MAPA): NOT APPLICABLE00 *SHIPPER CONTINUATION: e-mail: mbs@htnutri.com.br Fone: 55 (51) 36928800 ZIP 96787-668 *CONSIGNEE CONTINUATION: CONTACT: Mr. Robert Van Kempen robert.van.kempen@marvesa.com *NOTIFY CONTINUATION: CONTACT: Mr. A. Mantova	21,770.000 kgs.	24.011 cu. m.

PLACE AND DATE OF ISSUE <b>MSC Rio Grande</b> 27-Jan-2025	SHIPPED ON BOARD DATE 25-Jan-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   JOAO BRUM OPERATIONS COORDINATOR RIO GRANDE BRANCH
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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
	<p>Tel: 0776/890775 15159090 HS Code:151590</p> <p style="text-align: right;">Total :</p>	<p style="text-align: right;">43,560.000 kgs.</p>	<p style="text-align: right;">48.044 cu. m.</p>

PLACE AND DATE OF ISSUE

MSC Rio Grande

27-Jan-2025

SHIPPED ON BOARD DATE

25-Jan-2025

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by MSC - Mediterranean Shipping do Brasil Ltda. As Agent



JOAO BRUM  
OPERATIONS COORDINATOR  
RIO GRANDE BRANCH