

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

Shipper:
 PREMIUM TABACOS DO BRASIL S/A
 AVENIDA FELISBERTO BANDEIRA
 DE MORAES, 2405
 SANTA CRUZ DO SUL - RS - BRASIL
 CNPJ: 05.325.515/0001-85*

Consignee (not negotiable unless consigned to order):
 PT. DJARUM
 JL. JENDERAL A. YANI 26-28
 KUDUS 59317
 INDONESIA
 PHONE: 62 291 431901 /
 FAX: 62 291 431809 **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 PT. DJARUM
 JL. JENDERAL A. YANI 26-28
 KUDUS 59317
 INDONESIA
 PHONE: 62 291 431901 /
 FAX: 62 291 431809

Vessel(s): SALVADOR EXPRESS **Voyage-No.:** 2452E

Port of Loading:
 RIO GRANDE, BRAZIL

Port of Discharge:
 SEMARANG, INDONESIA

Container Nos., Seal Nos.; Marks and Nos. | **Number and Kind of Packages, Description of Goods**


MARKS & NOS: 5 CNTRS
 COUNTRY OF ORIGIN: BRAZIL 495 CARTONS
 CROP YEAR: 2024 05 X 40' CONTAINERS SAID TO
 GRADE: BC2L CONTAIN: 495
 CONTRACT NO.: 495 CARTONS 99000 NET KGS
 SO5892 - A BC2L - 99000 KGS
 CASE NO. BRAZILIAN FLUE CURED VIRGINIA
 00001/00495 CROP YEAR: 2024
 G211.1 T11.1 H.S. CODE 2401.20.10.00 NPWP
 N200.0 (TAX ID): 01.202.397.4-511.000
 TANJUNG EMAS GRADE: BC2L
 SEMARANG CONTRACT NO.: SO5892 - A
 INDONESIA COUNTRY OF ORIGIN: BRAZIL

FREIGHT PREPAID
CONTAINERS STOWED UNDER DECK &
AWAY FROM
ANY SOURCE OF HEAT
14 DAYS FREE DEMURRAGE &


Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 5
 Packages received by the Carrier: 5
 Movement: **FCL/FCL**
 Currency:

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

 Total Freight Prepaid | Total Freight Collect | Total Freight



Carrier's Reference:	B/L-No.:	Page:
32414713	HLCURI4250118299	2 / 3
Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Gross Weight:	104494.500	297.000
	KGM	MTQ
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	FEB.27.2025	
Freight payable at:	Number of original Bs/L:	
ORIGIN	3	
SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER		
Lidiani Moreira Araújo CPF 972.582.610-87		

MTD17312 (FB:1:1:1)

