



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDURG895325

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

SHIPPER:
FLORESTAL ALIMENTOS S.A.
ROD BR 386, KM 343 - CEP 95905-130
BAIRRO MONTANHA 2230
LAJEADO - RS - BRASIL *

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.
RAHAL CENTER CA
CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20
SECTOR EL CARDON - PUNTO FIJO
COD POSTAL 4102, - VENEZUELA *

Lloyds/IMO Number: 9480186
"Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Venezuelan Customs Regulations"
FREE IN FREE OUT - FIFO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
RAHAL CENTER CA
CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20
SECTOR EL CARDON - PUNTO FIJO
COD POSTAL 4102, - VENEZUELA *

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY DE VENEZUELA, C.A. Torre Metalica - 15th floor, Office A y B Av. Arturo Uslar Pietri & Av. Francisco de Miranda
Caracas, 1060
Phone : +58 212 918 3000
Fax : +58 212 918 3098



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC BARCELONA - UA427R

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

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

EBKG09345593 XXXXXXXXXXXXXXXXXXXX

PUERTO CABELLO, VENEZUELA

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
CAAU5915302 40' HIGH CUBE Seal Number: FJ21049177 Marks and Numbers: FLORESTAL-FLOPI MADE IN BRAZIL 001 - 2060	2060 Case(s) of 01X40HC CONTAINER CONTAINING: 2060 CASES OF CONFECTIONERY. INVOICE: 321/2023F1 DUE: 24BR001139296-5 RUC:4BR91155259200000000000000000734015 NCM: 17049020 HS CODE: 170490 SHIPPED ON BOARD FREIGHT PREPAID AS PER AGREEMENT "Us0 24 , transito destino para las aduana principal Las Piedras Paraguana" *SHIPPER CONTINUATION CNPJ: 91.155.259/0001-67 *CONSIGNEE/NOTIFY CONTINUATION TEL. +58 424-6411031 - TAX ID: RIF J-295421990 17049020 HS Code:170490 Total Items: 2060	27,092.400 kgs.	58.369 cu. m.
Total		27,092.400 kgs.	58.369 cu. m.

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)
1 cntr

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

PLACE AND DATE OF ISSUE
MSC Rio Grande
30-Jul-2024

SHIPPED ON BOARD DATE
30-Jul-2024

Eduardo Marques
BRRIG Manager
MSC do Brasil LTDA