



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDURG886498**

**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:  
**CAMIL ALIMENTOS S.A.**  
RODOVIA BR 116, KM 388 - s/n  
CAMAQUA/RS/BRASIL  
CEP 96787-800  
64.904.295/0003-75

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.  
**JMH ENTERPRISE LIMITED**  
Building 2B Trincity Industrial  
Estate,  
Macoya, Trincity, Trinidad.

Lloyds/IMO Number: 9480186  
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)  
**JMH ENTERPRISE LIMITED**  
Building 2B Trincity Industrial  
Estate,  
Macoya, Trincity, Trinidad.

PORT OF DISCHARGE AGENT:  
**MEDITERRANEAN SHIPPING COMPANY of**  
Trinidad and Tobago LtdInvadrs Bay Tower  
Invaders Bay, Audrey Jeffers Highway  
Port of Spain, 170602  
Trinidad, W.I.  
Port-of-Spain  
Phone : +1 868 622 7020  
Fax : +1 868 628 2751



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)

**EBKG09298478**

XXXXXXXXXXXXXXXXXX

**PORT OF SPAIN, TRINIDAD AND TOBAGO**

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<br>(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>6 x 20' DRY VAN</p> <p>Total Items : 7056<br/>Total Gross Weight : 141232.896 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)

**6 cntrs**

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

SHIPPED ON BOARD DATE


30-Jul-2024

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE =


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

Eduardo Marques  
BRRIG Manager  
MSC do Brasil LTDA

|  |  |
|--|--|
|  <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu, 1208 GENEVA, Switzerland<br>Website: www.msc.com<br>SCAC Code: MEDU | <b>BILL OF LADING No. MEDURG886498</b><br><br><b>RIDER PAGE</b><br>Page 1 of 2 |
|--|--|

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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>   | Gross Cargo Weight | Measurement   |
|--|--|--------------------|---------------|
| MSNU3310587<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872541<br><br>Marks and Numbers: N/M | 1176 Bale(s) of 06X20 DRY CONTAINING 7.056 BALES:<br><br>2.352 Parboiled Rice 5% broken PAR EXCELLENCE 20 x 1 kg<br>4.704 Parboiled Rice 5% broken PAR EXCELLENCE 5 x 4 kgs<br><br>INVOICE: 3852A/2024<br>RUC: 4BR649042952CCDA0000000000000000122<br>NCM: 1006.3011<br>NET WEIGHT: 141.120,000KGS<br><br>SHIPPED ON BOARD<br>FREIGHT PREPAID<br><br>WOODEN PACKAGE: NOT APPLICABLE (NOT USED)<br>10063011<br>HS Code:100630 | 23,538.816 kgs.    | 28.000 cu. m. |
| MSMU1306007<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872550                               | 1176 Bale(s) of Rice<br>10063011<br>HS Code:100630   | 23,538.816 kgs.    | 28.000 cu. m. |
| MSNU1451924<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872600                               | 1176 Bale(s) of Rice<br>10063011<br>HS Code:100630   | 23,538.816 kgs.    | 28.000 cu. m. |
| MEDU5504115<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872592                               | 1176 Bale(s) of Rice<br>10063011<br>HS Code:100630   | 23,538.816 kgs.    | 28.000 cu. m. |
| FBIU0171608<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872449                               | 1176 Bale(s) of Rice<br>10063011<br>HS Code:100630   | 23,538.816 kgs.    | 28.000 cu. m. |
| MSNU1491640<br>20' DRY VAN<br><br>Seal Number:<br>FJ18872442                               | 1176 Bale(s) of Rice<br>10063011<br>HS Code:100630   | 23,538.816 kgs.    | 28.000 cu. m. |

|   |                                      |   |
|---|--------------------------------------|---|
| PLACE AND DATE OF ISSUE<br><b>MSC Rio Grande</b><br>30-Jul-2024 | SHIPPED ON BOARD DATE<br>30-Jul-2024 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>by MSC - Mediterranean Shipping do Brasil Ltda. As Agent<br><div style="text-align: center; margin-top: 10px;"> <br/>                     Eduardo Marques<br/>                     BRRIG Manager<br/>                     MSC do Brasil LTDA                 </div> |
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RIDER PAGE

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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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small> | Gross Cargo Weight | Measurement    |
|---|--|--------------------|----------------|
|   |  |                    |                |
|   | Total :  | 141,232.896 kgs.   | 168.000 cu. m. |

PLACE AND DATE OF ISSUE

MSC Rio Grande

30-Jul-2024

SHIPPED ON BOARD DATE

30-Jul-2024

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

Eduardo Marques  
BRRIG Manager  
MSC do Brasil LTDA