 <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. MEDUFX104138</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. &amp; SEQUENCE OF ORIGINAL B/L's</td> <td style="width:50%;">NO. OF RIDER PAGES <b>0 Zero</b></td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>
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SHIPPER: <b>CAMIL ALIMENTOS S.A.</b> <b>RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES - 06149-000 - OSASCO SP - BRAZIL - ATT.: DANIELA MARTINS</b> <b>CNPJ: 64.904.295/0036-33 *</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT</b> <b>FCLFCL</b>
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>BELLOMASSI FOODSTUFF TRADING LLC</b> <b>OFFICE# 1905, THE DOME TOWER, CLUSTER N - JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES</b>  PO BOX: 75295 - TEL#: +97143941763*	Lloyds/IMO Number: 9244946 LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>BELLOMASSI FOODSTUFF TRADING LLC</b> <b>OFFICE# 1905, THE DOME TOWER, CLUSTER N - JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES</b>  PO BOX: 75295 - TEL#: +97143941763*	PORT OF DISCHARGE AGENT: <b>Mediterranean Shipping Company (U.A.E.)</b> <b>L.L.C. Sharaf Building-4th Floor Al Mina Rd Opp. Port and Customs building/adj. Sea View Hotel 50439 Dubai</b> Phone : +971 4 352 4888 Fax : +971 4 352 4488
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC KALAMATA VII - QI436R</b>	PORT OF LOADING <b>SANTOS</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG09987490</b>	PORT OF DISCHARGE <b>JEBEL ALI, UNITED ARAB EMIRATES</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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
	Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE  Total Items : 21 Total Gross Weight : 20197.000 Kgs.		


**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) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   <b>INGRID FERNANDEZ</b> CPF 453.912.558-30
PLACE AND DATE OF ISSUE <b>MSC Santos</b> <b>30-Sep-2024</b>	SHIPPED ON BOARD DATE <b>29-Sep-2024</b>	

 <p><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b>          12-14, chemin Rieu, 1208 GENEVA, Switzerland          Website: www.msc.com</p>	<p><b>BILL OF LADING No. MEDUFX104138</b></p> <p><b>RIDER PAGE</b> Page 1 of 1</p>	
SCAC Code: MEDU		

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
<p>CAAU7418012 40' HIGH CUBE</p> <p>Seal Number: FJ21198130</p> <p>Marks and Numbers: NO MARKS</p>	<p>21 PALLET of 01X40'HC CONTAINER WITH 21 PALLETS WITH 1.056 PACKAGES, CONTAINING:</p> <p>BLACK BEANS CAMIL - 10X1KG; CARIOCA BEANS CAMIL - 10X1KG; WHITE RICE TYPE 1 CAMIL - 10X1KG; WHITE RICE TYPE 1 CAMIL - 6X5KG; BROWN RICE CAMIL - 12X1KG; CARIOCA BEANS READY TO EAT 18X380G CAMIL; BLACK BEANS READY TO EAT 18X380G CAMIL ; TRADITIONAL ROASTED COFFEE 20 X 500 GR UNIAO VACCUM PACK; REFINED SUGAR 10 X 1 KG UNIAO ; ASSORTED COOKIES MABEL ; BROWN RICE COOKIES CAMIL 12x150G</p> <p>- FREIGHT PREPAID - COMMERCIAL INVOICE NR. 3885/2024 NET WEIGHT: 19.500,720 KG RUC: 4BR649042952INV38852024 NCM: 0713.33.19; 0713.33.99; 0901.21.00; 1006.30.21; 1006.20.20; 1701.99.00; 1905.31.00; 2005.51.00; 1904.10.00</p> <p>FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP - 2402875</p> <p>WOODEN PACKAGE: TREATED AND CERTIFIED</p> <p>*SHIPPER CONTINUATION: PHONE: + 55 11 3039-9277</p> <p>*CONSIGNEE AND NOTIFY CONTINUATION: EMAIL: MASSI@MASSIDUBAI.COM; LOGISTICS@BELLOMASSIFOODS.COM TRN/CRN: 100333746400003 07133319;07133399;09012100;10063021;10062020;17019900;19053100;20055100;19041000 HS Code:071333</p>	<p>20,197.000 kgs.</p>	<p>65.000 cu. m.</p>
<b>Total :</b>		20,197.000 kgs.	65.000cu. m.

<p>PLACE AND DATE OF ISSUE <b>MSC Santos</b> 30-Sep-2024</p>	<p>SHIPPED ON BOARD DATE  29-Sep-2024</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent</p> <div style="text-align: center;">   <b>INGRID FERNANDEZ</b>  <small>CPF 453.912.558-30</small> </div>
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