



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDUFM135952**

**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

**1 One**

SHIPPER:  
**Universal Leaf Tabacos Ltda.**  
**BR 471 - Km 148,07 S/N -**  
**Distrito Industrial -96835-642**  
**Santa Cruz do Sul - RS - Brasil**  
**CNPJ: 82.638.644/0001-74 \***

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
**SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN**  
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**Eden International FZE**  
**Plot No. S 30119 P.O. Box 16825**  
**Jebel Ali Free Zone Dubai**  
**United Arab Emirates**  
**Ph: +971 4 3896777 \*\***

Lloyds/IMO Number: 9704984  
**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)  
**Eden International FZE**  
**Plot No. S 30119 P.O. Box 16825**  
**Jebel Ali Free Zone Dubai**  
**United Arab Emirates**  
**Ph: +971 4 3896777 \*\***

PORT OF DISCHARGE AGENT:  
**Mediterranean Shipping Company (U.A.E.)**  
**L.L.C.Sharaf Building-4th Floor Al Mina Rd Opp.**  
**Port and Customs building/adj. Sea View Hotel**  
**50439**  
**Dubai**  
**Phone : +971 4 352 4888**  
**Fax : +971 4 352 4488**



VESSEL AND VOYAGE NO (see Clause 8 & 9)  
**MSC NAOMI - QI552R**

PORT OF LOADING  
**Rio Grande, Brazil**

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)

**EBKG14601664**

XXXXXXXXXXXXXXXXXX

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>3 x 40' HIGH CUBE</p> <p>Total Items : 297<br/>Total Gross Weight : 63320.400 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)


**3 cntrs**

PLACE AND DATE OF ISSUE  
**MSC Rio Grande**  
**31-Dec-2025**

SHIPPED ON BOARD DATE  
**30-Dec-2025**

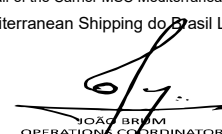
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

**JOAO BRUM**  
OPERATIONS COORDINATOR  
RIO GRANDE BRANCH

|   |   |  |
|---|---|--|
|  <p><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br/>         12-14, chemin Rieu, 1208 GENEVA, Switzerland<br/>         Website: www.msc.com</p> | <p><b>BILL OF LADING No. MEDUFM135952</b></p> <p><b>RIDER PAGE</b></p> <p>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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  | Gross Cargo Weight | Measurement    |
|---|---|--------------------|----------------|
| FFAU5689533<br>40' HIGH CUBE<br><br>Seal Number:<br>FJ23562010<br><br>Marks and Numbers: CB23F<br>595/891 | 99 Carton(s) 03 x 40' CONTAINER(S)<br>CONTAINING<br>297 CARTONS WITH<br>Unmanufactured Tobacco<br>Raw Leaf C10046-25<br><br>SHIPPED ON BOARD, DECLARED<br>CLEAN BY SHIPPER<br>STOWED AWAY FROM ANY<br>SOURCE OF HEAT<br>FCL/FCL<br>FREIGHT PREPAID<br>14 DAYS FREE TIME AT<br>DESTINATION<br>FREE TIME AS PER AGREEMENT<br>Product Description:<br>Unmanufactured Tobacco Raw<br>Leaf C10046-25<br>HS Code: 24012000<br>PURCHASE ORDER NO E<br>D/RM/UNI/2510007/2025<br>DATE 23/07/2025<br>* SHIPPER CONTINUATION:<br>On behalf of<br>Universal Leaf Tobacco<br>Company, Inc.<br>9201 Forest Hill Avenue<br>Stony Point II Office<br>Building Richmond, VA. 23235<br>** CONSIGNEE AND NOTIFY<br>CONTINUATION:<br>Ms. Marina<br>(logistics@edeninternationalme.com)<br>NCM: 240120<br>NALADI: 240120<br>GROSS WEIGHT: 63320.400 KGS<br>NET WEIGHT: 59400.000 KGS<br>RUC.NR. 5BR826386442000<br>0000000000000108936<br>HS Code:240120 | 21,106.800 kgs.    | 59.400 cu. m.  |
| UETU6330296<br>40' HIGH CUBE<br><br>Seal Number:<br>FJ23562006  | 99 Carton(s) Unmanufactured Tobacco<br>Raw Leaf C10046-25<br><br>HS Code:240120   | 21,106.800 kgs.    | 59.400 cu. m.  |
| TRHU6234129<br>40' HIGH CUBE<br><br>Seal Number:<br>FJ23562152  | 99 Carton(s) Unmanufactured Tobacco<br>Raw Leaf C10046-25<br>HS Code:240120   | 21,106.800 kgs.    | 59.400 cu. m.  |
| <b>Total :</b>  |   | 63,320.400 kgs.    | 178.200 cu. m. |

|   |                                      |  |
|---|--------------------------------------|--|
| PLACE AND DATE OF ISSUE<br><b>MSC Rio Grande</b><br>31-Dec-2025 | SHIPPED ON BOARD DATE<br>30-Dec-2025 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>by MSC - Mediterranean Shipping do Brasil Ltda. As Agent<br><br><br>JOAO BRUM<br>OPERATIONS COORDINATOR<br>RIO GRANDE BRANCH |
|---|--------------------------------------|--|