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| SHIPPER/EXPORTER ALLIANCE ONE BRASIL EXPORTADORA DE TABACOS LTDA. RS-BRASIL CNPJ: 33.876.145/0054-11 ON BEHALF OF ALLIANCE ONE INTERNATIONAL LLC SH> | | BOOKING NO. SAOF67095700 | BILL OF LADING NO. ONEYSAOF67095700 |
| CONSIGNEE PT SADHANA ESA SAMPOERNA CENTER LANTAI 6, JL. DR. IR. H. SOEKARNO 198 DESA/ KELURAHAN KLAMPIS NGASEM, CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) PT SADHANA ESA SAMPOERNA CENTER LANTAI 6, JL. DR. IR. H. SOEKARNO 198 DESA/ KELURAHAN KLAMPIS NGASEM, NP> | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT RIO GRANDE, BRAZIL | 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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. | |
| OCEAN VESSEL VOYAGE NO. FLAG NYK FUTAGO 103E | PORT OF LOADING RIO GRANDE, BRAZIL | FINAL DESTINATION(for the Merchant's reference only) | |
| PORT OF DISCHARGE SURABAYA, INDONESIA | PLACE OF DELIVERY SURABAYA, INDONESIA | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY | |

| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | | | |
|---|---|-----|---|----------------|-------------------|
| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
| FFAU6753750 / LAAD71412 | | / | 99 CARTONS //40HQ/20898.900 | 00KGS/59.400M3 | |
| ONEU6679852 / LAAD71478 | | / | 99 CARTONS //40HQ/20898.900 | 00KGS/59.400M3 | |
| ONEU6865076 / LAAD71476 | | / | 99 CARTONS //40HQ/20898.900 | 00KGS/59.400M3 | |
| TRHU5956180 / LAAD71414 | | / | 99 CARTONS //40HQ/20898.900 | 00KGS/59.400M3 | |
| TXGU4063026 / LAAD71477 | | / | 99 CARTONS //40HQ/20898.900 | 00KGS/59.400M3 | |
| PTF-5039 00991/01485 | 495 CARTONS | | SHIPPER DECLARES TO CONTAIN 05X40 CONTAINERS CONTAINING 495 CARTONS WITH: HS CODE: 2401.20.10 UNMANUFACTURED BRAZILIAN FLUE CURED VIRGINIA TOBACCO 2025 CROP. | 104494.500KGS | 297.000CBM |

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

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|--|-------------|-------------------------------------|--------------|----------------|---------------|---|
| FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO SURABAYA | | SERVICE CONTRACT NO. TSAON00304A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 24 DEC 2025 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 24 DEC 2025 |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL as agent for and on behalf of |

[Signature]



COPY NON NEGOTIABLE

VESSEL VOYAGE: NYK FUTAGO 103E

B/L NO.: ONEYSAOF67095700

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|--------------|-------------|
| | | | <p>PRODUCT REFERENCE PTF-5039 DUE: 25BR002343390-4 GROSS WEIGHT: 104.494,5 KG NET WEIGHT: 99.000,0 KG MEASUREMENT: 297,0 M3 NCM: 2401.20.30 PORT OF DISCHARGE: SURABAYA, INDONESIA FREIGHT PREPAID CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT.</p> <p>14 DAYS OF FREE TIME DETENTION/ DEMURRAGE COMBINED (EQUIPMENT ONLY) INCLUDED AT SURABAYA, INDONESIA</p> <p>SH> 8958 WEST MARLBORO ROAD, POST OFFICE BOX 166 FARMVILLE, NC 27828, UNITED STATES</p> <p>CN> KEC. SUKOLILO KOTA SURABAYA, PROVINSI JAWA TIMUR, KODE POS: 60117 INDONESIA TAX ID: 0022071260631000</p> <p>NP> KEC. SUKOLILO KOTA SURABAYA, PROVINSI JAWA TIMUR, KODE POS: 60117 INDONESIA TAX ID: 0022071260631000</p> | | |
| <p>OCEAN FREIGHT PREPAID "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTERED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 2.127.206 DATED 11/13/2025 AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: HTTPS://BR.ONE-LINE.COM/PT-BR/TAB-PAGE/BRAZIL#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES (PORTUGUESE VERSION) AND HTTPS://BR.ONE-LINE.COM/EN/TAB-PAGE/BRAZIL-0#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, THE WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT.</p> | | | | | |

SIGNED
By: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER