

|  |   |  |  |                         |
|--|---|--|--|-------------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>Kohltrade Comercio Exterior LTDA.<br>Avenida Joao Pessoa, Nr. 260;<br>CEP 96.820-454 - Centro. Santa Cruz do Sul, RS, Brazil<br>CNPJ:09.646.071/0001-30.*  |   | <b>BOOKING NR.:</b><br>EBKG08088802  | <b>BILL OF LADING NR.:</b><br>ADME241725   |                         |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>OPERADORES LOGISTICOS EDG S DE RL DE CV<br>AV. LOS GUERRA, No Ext. LOTE 1, 2, 3 Y 4 FINCA 4679, No Int.A<br>COLONIA: LOS GUERRA, C.P.88310, MIGUEL ALEMAN, TAMAULIPAS<br>RFC: OLE220404GX0 |   | BL SeaWaybill  |  |                         |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>OPERADORES LOGISTICOS EDG S DE RL DE CV<br>AV. LOS GUERRA, No Ext. LOTE 1, 2, 3 Y 4 FINCA 4679, No Int.A<br>COLONIA: LOS GUERRA, C.P.88310, MIGUEL ALEMAN, TAMAULIPAS<br>RFC: OLE220404GX0                   |   | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |                         |
|  | <b>PORT OF LOADING</b><br>Rio Grande / Brazil       | <b>COPY NON NEGOTIABLE</b>   |  |                         |
| <b>VESSEL</b><br>MSC PETRA / UA412R  | <b>PORT OF TRANSSHIPMENT</b>                        |  |  |                         |
| <b>PORT OF DISCHARGE</b><br>LAZARO CARDENAS, MEXICO  | <b>PLACE OF DELIVERY</b><br>LAZARO CARDENAS, MEXICO |  |  |                         |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |   |  |  |                         |
| <b>MARK &amp; NOS/CONTAINER</b>  | <b>No. OF PKGS</b>                                  |  |  |                         |
| FCV TOBACCO<br>Net Weight:<br>200,00 Kgs per box<br>Gross Weight:<br>211,1 Kgs per box<br>Marks: 397-495<br>Made in Brazil<br><br>Total Gross: 20.898,901<br>Kgs<br>Total Net: 19.800,00<br>Kgs  | 99  | 1x40' HC CONTAINER LOADED WITH<br>99 CARTONS IN TOTAL:<br><br>Unmanufactured FCV Tobacco,<br>grade X1F.<br><br>DU-E: 24BR000424088-8<br>RUC: 4BR0964607120000000000000<br>0000000228<br><br>VESSEL/VOY:<br>MSC PETRA, V. UA412R<br><br>FREIGHT COLLECT<br>SHIPPED ON BOARD<br>WOODEN PACKAGE: NOT APPLICABLE<br>CONTAINERS STOWED UNDER DECK<br>AND AWAY FROM ANY SOURCE<br>OF HEAT<br>GOODS SHIPPED IN CLEAN<br>CONTAINERS<br><br>*SHIPPER CONTINUATION:<br>On behalf of Candace S.A. /<br>Care of Comercializadora Danok | 20,898.900<br>KGS  | 59.4000<br>CBM          |
| FREIGHT RATES AND/OR CHARGES   |   | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2024-03-26</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY |                         |
|  |   | <b>B/L NO.</b>   | <b>March</b><br><b>MONTH</b>   | <b>26</b><br><b>DAY</b> |
|  |   |  | <b>2024</b><br><b>YEAR</b>   |                         |

## DESCRIPTION OF PACKAGES AND GOODS

SEA WAYBILL/EXPRESS RELEASE

NCM: 2401.20.30

DU-e: 24BR000424088-8

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | MSMU8028187    | FJ16916268  | 20,898.900   | 3,840.000 | 59.4000 | 99           |