

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA. Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS – Brasil CNPJ 04.551.794/0001-32*		BOOKING NR.: 230236625	BILL OF LADING NR.: ADME230336			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Vietnam Tobacco Import Export Company 41 Le Quy Don Street, Vo Thi Sau Ward, District. 3, Ho Chi Minh City, Vietnam ID tax: 0101216069-004 Tel: (84.8) 39322330, 39326194 Fax: (84.8) 39322331 email: lelan@vinataba-imex.com		Bl Original na origem				
NOTIFY (COMPLETE NAME AND ADDRESS) Vietnam Tobacco Import Export Company 41 Le Quy Don Street, Vo Thi Sau Ward, District. 3, Ho Chi Minh City, Vietnam ID tax: 0101216069-004 Tel: (84.8) 39322330, 39326194 Fax: (84.8) 39322331 email: lelan@vinataba-imex.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		COPY NON NEGOTIABLE				
PORT OF LOADING Rio Grande, Brazil						
VESSEL Cap San Raphael / 336N						
PORT OF DISCHARGE ICD Phuoc Long 3, HCMC, Vietnam						
PLACE OF DELIVERY ICD Phuoc Long 3, HCMC, Vietnam						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
No. Cases: 397 - 1089 Grade: C/MBOA/22 Crop: 2022	693	7x40' HC CONTAINERS LOADED WITH 693 CARTONS OF: Brazilian FCV Tobacco, Strips Grade: C/MBOA/22 Crop: 2022 Net Weight: 138.600kg Gross Weight: 146.777,4kg SI: 23/16/012/2 UTC 2023/145 FREIGHT PREPAID CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT GOODS SHIPPED IN CLEAN CONTAINERS * SHIPPER CONTINUATION: On behalf of CNT Leaf Asia Pte. Ltd. NCM: 2401.20.30 DU-e: 23BR0014672837	146,777.400 KGS	413.7000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU5037544	MLBR2548104	20,968.200	3,720.000	59.1000	99
40 HC	TCNU1126299	MLBR2548176	20,968.200	3,700.000	59.1000	99
40 HC	TRHU7949404	MLBR2548083	20,968.200	3,700.000	59.1000	99
40 HC	TRHU4397744	MLBR2548177	20,968.200	3,700.000	59.1000	99
40 HC	HASU4994217	MLBR2548171	20,968.200	3,860.000	59.1000	99
40 HC	MRSU4479156	MLBR2548141	20,968.200	3,720.000	59.1000	99
40 HC	TRHU5621627	MLBR2548140	20,968.200	3,700.000	59.1000	99

FREIGHT RATES AND/OR CHARGES

PREPAID COLLECT

DATE 2023-09-13

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
MAERSK LINE

B/L NO. September 13 2023
MONTH DAY YEAR