

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Universal Leaf Tabacos Ltda. BR 471 Km 129,8 - S/Nr. Distrito Industrial - 96835-642 Santa Cruz Do Sul - RS - Brasil CNPJ: 82.638.644/0001-74		BOOKING NR.: EBKG09286973	BILL OF LADING NR.: ADME242481									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Procesadora de Chimo Calix, C.A. RIF J-29889503-9 Direccion Fiscal: Calle Principal, Local Nro s/n Sector San Francisco Tovar Estado Merida, *		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) Procesadora de Chimo Calix, C.A. RIF J-29889503-9 Direccion Fiscal: Calle Principal, Local Nro s/n Sector San Francisco Tovar Estado Merida, *		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
	PORT OF LOADING Rio Grande, Brazil	COPY NON NEGOTIABLE										
VESSEL MSC BARCELONA/UA427R	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE Puerto Cabello	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS				DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT					
FIBER BURLEY 1/33 FIBER VIRGINIA 1/120 POLVO BURLEY 1/21 POLVO VIRGINIA 1/31 VENAS CORTAS BURLEY 1/83 VENAS CORTAS VIRGINIA 1/159	447	05 x 40' CONTAINER(S) CONTAINING 137 CARDBOARD CASES WITH UNMANUFACTURED BRAZILIAN BURLEY BY PRODUCTS TOBACCO, 2024 CROP - DESPERDICIO DE TABACO. 310 CARDBOARD CASES WITH UNMANUFACTURED BRAZILIAN FLUE CURED BY PRODUCTS TOBACCO, 2024 CROP - DESPERDICIO DE TABACO. SHIPPED ON BOARD DECLARED CLEAN BY SHIPPER FCL/FCL FREIGHT PREPAID 21 DAYS FREE TIME COMBINED AT DESTINATION * CONSIGNEE AND NOTIFY CONTINUATION: Tovar Merida Zona postal 5143, Venezuela E-mail: procesadoradechimocali x@gmail.com	105.051.400 KGS	268.2000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-21 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">July</td> <td style="text-align: center;">21</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				July	21	2024	B/L NO.	MONTH	DAY	YEAR
	July	21	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

Phone: 0251-8177365/
0414-5531322
NCM: 240130
NALADI: 240130
GROSS WEIGHT: 105051.400 KGS
NET WEIGHT: 99440.000 KGS
RUC. NR. 4BR826386442000
00000000000000107909
DUE. NR. 24BR001152869-7
10/07/24

NCM: 240130
RUC: 4BR82638644200000000000000000107909

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSDU8810121	FJ18993696	21,655.600	3,700.000	58.8000	98
40 HC	MSMU4497247	FJ18993748	21,009.400	3,700.000	51.6000	86
40 HC	FSCU8017966	FJ18993609	20,808.000	3,830.000	54.0000	90
40 HC	MSDU8080152	FJ18993652	20,176.800	3,840.000	51.0000	85
40 HC	MSMU7269003	FJ21051286	21,401.600	3,840.000	52.8000	88