

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS EMAIL: daniela.martins@camil.com.br		262338337	ADME256379									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, Nº 110 BARROSINHA, Z.I. E.N.1 NORTE 3750-760 - TROFA - AGUEDA - PORTUGAL CONTRIBUINTE (NIF) 501 970 550 / EORI PT501970550 PHONE: +351 962 784 201 - ATT.: MANUEL CORREIA EMAIL: m.correia@cajumar.com		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, Nº 110 BARROSINHA, Z.I. E.N.1 NORTE 3750-760 - TROFA - AGUEDA - PORTUGAL CONTRIBUINTE (NIF) 501 970 550 / EORI PT501970550 PHONE: +351 962 784 201 - ATT.: MANUEL CORREIA EMAIL: m.correia@cajumar.com												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
SANTA INES/552N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
LEIXOES, PORTUGAL (PTLEI)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	21	01X40'HC CONTAINER WITH 21 PALLETS W/ 2.340 PACKAGES, CONTAINING: 600 BALES OF BLACK BEANS NAMORADO 10X1KG; 500 BALES OF CARIOCA BEANS CAMIL 10X1KG; 500 BALES OF CARIOCA BEANS NAMORADO 10X1KG; 150 BALES OF COFFEE UNIAO TRADITIONAL VACCUM PACK 20 X 250G; 240 BOXES OF MILK RING COOKIE MABEL 32 X 300G; 240 BOXES OF COCONUT RING COOKIE MABEL 32 X 300G; 80 BOXES OF CHOCOLATE RING COOKIE MABEL 32 X 300G; 30 BOXES OF BANANA WITH CINNAMON RING COOKIE CAMIL 32 X 300G SHIPPED ON BOARD FREIGHT COLLECT COMMERCIAL INVOICE NR. 4337/2025	23,695.300 KGS	35.2800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-27									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td>December</td> <td>27</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	27	2025	B/L NO.	MONTH	DAY	YEAR
	December	27	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NET WEIGHT: 22.414,000 KG

RUC: 5BR649042952INV43372025
NCM: 0713.33.19; 0901.21.00;
1905.31.00;0713.33.99
HS CODE: 0713.33;
0901.21; 1905.31

FESHI SERVS. ADUAN. E
TRANSP. LTDA.
FEXP-2504066

WOODEN PACKING: TREATED
AND CERTIFIED

FREIGHT AS PER AGREEMENT

NCM: 0713.33.19; 0901.21.00; 1905.31.00;0713.33.99
RUC: 5BR649042952INV43372025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GAOU7938839	MLBR1034364	23,695.300	3,700.000	35.2800	21