

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FENICIA IMPORTADORA E EXPORTADORA LTDA CNPJ: 08.260.038/0001-05 RUA GENERAL VITORINO, 684-CEP: 96200-310 RIO GRANDE RS, BRAZIL		BOOKING NR.: EBKG12614313	BILL OF LADING NR.: ADME254681									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTORA MEXICANA DE ARROZ SAPI DE CV RFC: PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA- CP. 91808 VERACRUZ, VERACRUZ- MEXICO		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) PRODUCTORA MEXICANA DE ARROZ SAPI DE CV- RFC: PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA- CP.91808 VERACRUZ, VERACRUZ- MEXICO		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE										
VESSEL LE HAVRE EXPRESS/2513N												
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO (MXVER)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
5.000 Bags	5000	10x20' ST Containing 5000 Bags With: BRAZILIAN IRRIGATED BLACK BEANS Lote: 003/25 Fecha de Produccion: 04/2025 Fecha de Vencimiento: 04/2027 Country Of Origin: BRAZIL Invoice: 009A/2025 FREIGHT PREPAID ABROAD NCM: 0713.33.19 RUC: 5BR0826003820000000000000 0000912025 Total Net Weight: 250.000,000 KGS Total Gross Weight: 250.000,000KGS 12 DAYS FREE TIME DETENTION AT	250.000.000 KGS	330.000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-14 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;">May</td> <td style="text-align: center;">14</td> <td style="text-align: center;">2025</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>				May	14	2025	B/L NO.	MONTH	DAY	YEAR
	May	14	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

ORIGIN
18 DAYS FREE TIME DEMURRAGE AT
DESTINATION

Wood Declaration: NO WOOD

NCM: 0713.33.19
RUC: 5BR0826003820000000000000000912025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU2538521	FJ22281513	25,000.000	2,100.000	33.0000	500
20 DRY	MEDU6696516	FJ22281519	25,000.000	2,220.000	33.0000	500
20 DRY	SEGU2910884	FJ22281514	25,000.000	2,180.000	33.0000	500
20 DRY	MSMU3335257	FJ22281518	25,000.000	2,220.000	33.0000	500
20 DRY	MEDU5033680	FJ22281510	25,000.000	2,220.000	33.0000	500
20 DRY	MSNU1804641	FJ22281502	25,000.000	2,100.000	33.0000	500
20 DRY	MSBU1155910	FJ22281509	25,000.000	2,100.000	33.0000	500
20 DRY	CAAU2126379	FJ22281503	25,000.000	2,100.000	33.0000	500
20 DRY	TEMU5452185	FJ22366646	25,000.000	2,200.000	33.0000	500
20 DRY	MSDU2794954	FJ22366645	25,000.000	2,220.000	33.0000	500