

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
FENICIA IMPORTADORA E EXPORTADORA LTDA CNPJ: 08.260.038/0001-05 RUA GENERAL VITORINO, 684-CEP: 96200-310 RIO GRANDE RS, BRAZIL		EBKG11680505	ADME254224									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
PRODUCTORA MEXICANA DE ARROZ SAPI de CV RCV:PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA - CP. 91808 VERACRUZ, VERACRUZ - MEXICO		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PRODUCTORA MEXICANA DE ARROZ SAPI de CV RCV:PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA - CP. 91808 VERACRUZ, VERACRUZ - MEXICO												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MAIPO/2502N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
VERACRUZ, VERACRUZ, MEXICO (MXVER)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	500	10x20' ST Containing 5000 Bags With: BRAZILIAN IRRIGATED BLACK BEANS Lote: 002/25 Fecha de Produccion: 01/2025 Fecha de Vencimiento: 01/2027 Country Of Origin: BRAZIL Invoice: 002/2025 CLEAN ON BOARD FREIGHT PREPAID NCM: 0713.33.19 RUC: XXXXXXXXXXXXX Total Net Weight: 25.000,000 KGS Total Gross Weight: 25.000,000 KGS Wood Declaration: NO WOOD	2,500.000 KGS	33.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-16									
		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>February</td> <td>16</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	16	2025	B/L NO.	MONTH	DAY	YEAR
	February	16	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19
RUC: XXXX

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	XXXXXXXXXX	XXXXXXX	2,500.000		33.0000	500