

|   |                              |   |  |                    |
|---|------------------------------|---|--|--------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>   |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b>   |                    |
| CAMIL ALIMENTOS S.A.<br>RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES<br>06149-000 - OSASCO, SP - BRAZIL<br>PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS<br>CNPJ: 64.904.295/0036-33 |                              | 10863970  | ADME255508   |                    |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                              |   |  |                    |
| PORTUGAL AND BRAZIL FOODS LTD<br>45 CRICKLADE ROAD<br>SWINDON, WILTSHIRE<br>ENGLAND<br>IMPORTER NUMBER/EORI: GB113790035000<br>EMAIL: portugalcarneimport@gmail.com                           |                              | BL SeaWaybill   |  |                    |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |                    |
| PORTUGAL AND BRAZIL FOODS LTD<br>45 CRICKLADE ROAD<br>SWINDON, WILTSHIRE<br>ENGLAND<br>IMPORTER NUMBER/EORI: GB113790035000<br>EMAIL: portugalcarneimport@gmail.com                           |                              |   |  |                    |
|   | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>  |  |                    |
|   | SANTOS (BRSSZ)               |   |  |                    |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |  |                    |
| MSC ATHENS/NA530R   |                              |   |  |                    |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |  |                    |
| LONDON GATEWAY PORT,<br>UNITED KINGDOM (GBLBP)  |                              |   |  |                    |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>   |                              |   |  |                    |
| <b>MARK &amp; NOS/CONTAINER</b>   | <b>No. OF PKGS</b>           | <b>DESCRIPTION OF PACKAGES AND GOODS</b>  | <b>GROSS WEIGHT</b>  | <b>MEASUREMENT</b> |
| NO MARKS  | 10                           | 01X20'DRY CONTAINERS WITH<br>10 PALLETS W/ 1.100 BALES,<br>CONTAINING:<br><br>CARIOCA BEANS 10 x 1KG;<br>BLACK BEANS 10 x 1KG;<br>WHITE RICE 10 x 1KG<br><br>CLEAN ON BOARD<br>SHIPPED ON BOARD<br>FREIGHT PREPAID<br>COMMERCIAL INVOICE<br>NR. 4133/2024<br><br>NET WEIGHT: 11.000,000 KG<br><br>RUC: 5BR649042952INV41332024<br>NCM: 0713.33.19;<br>0713.33.99; 1006.30.21<br>HS CODE: 0713.33; 1006.30<br><br>FESHI SERVS. ADUAN. E<br>TRANSP. LTDA.<br>FEXP-2502411 | 11,354.500<br>KGS  | 25.0000<br>CBM     |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-08-03</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |                    |
|   |                              |   | <b>August</b>  | <b>03</b>          |
|   |                              | <b>B/L NO.</b>  | <b>MONTH</b>   | <b>DAY</b>         |
|   |                              |   | <b>2025</b>  | <b>YEAR</b>        |

## DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE: TREATED  
AND CERTIFIED

NCM: 0713.33.19; 0713.33.99; 1006.30.21  
RUC: 5BR649042952INV41332024

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY         | GESU1256590    | HLK3129222  | 11,354.500   | 2,180.000 | 25.0000 | 10           |