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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|--------------------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CONSERVAS ODERICH S.A. AVENIDA OSVALDO ARANHA, 1118, VILA RICA, SÃO SEBASTIÃO DO CAI/RS/BRAZIL, CNPJ: 97191902/0005-18 | | BOOKING NR.: 12094113 | BILL OF LADING NR.: ADME256103 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ARI-HAN ULUS.NAK.SAN. VE TIC. LTD.STI. CAY MAH. CUMHURİYET BLV. 133 CAD. NO:107 MERSIN/TURKEY | | Bl Original na origem | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) ARI-HAN ULUS.NAK.SAN. VE TIC. LTD.STI. CAY MAH. CUMHURİYET BLV. 133 CAD. NO:107 MERSIN/TURKEY | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| | PORT OF LOADING RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL ANTHEA Y/NA601R | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PORT OF DISCHARGE MERSIN, TURKEY (TRMER) | PLACE OF DELIVERY | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | | | | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | |
| ARI-ZAN 0001/5040 | 5040 | 02 X 20 DRY CONTAINERS CONTAIN: 5.040 CTNS OF CHICKEN LUNCHEON MEAT 24/320G = 120.960 UNIT. RECTANGULAR TINS WITH KEY BRAND: ARI-ZAN FREIGHT PREPAID FREIGHT AS PER AGREEMENT CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN NET WEIGHT: 38.707,200 kg SHIPPER REFERENCE 1149802/2025 CONTAINER no. XXXXXX GOODS IN TRANSIT TO IRAQ NCM: 16023220 DU-e: 25BR002393229-3 | 48,888.000 KGS | 57.0000 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 20 DRY | DFSU1422093 | HLG3094012/0006235 | 24,444.000 | 2,160.000 | 28.5000 2520 | | | | | | | |
| 20 DRY | HLBU2351694 | HLK3094001/0006234 | 24,444.000 | 2,250.000 | 28.5000 2520 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-01-05 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>January</td> <td>05</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | January | 05 | 2026 | B/L NO. | MONTH | DAY | YEAR |
| | January | 05 | 2026 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |