

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS- CEP 95905-130 BRASIL CNPJ: 91.155.259/0001-67		EBKG16291366	ADME266995		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
ALFOGEHI FOR TRADING & CATERING CO. LTD. MR NASHAT RASHAD QASEM SANA'A - YEMEN Telefone: +967 777 161 609 import@alfogehi.com		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
ALFOGEHI FOR TRADING & CATERING CO. LTD. MR NASHAT RASHAD QASEM SANA'A - YEMEN Telefone: +967 777 161 609 import@alfogehi.com					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE (BRRIG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
MSC PAMELA/QI614R					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
ADEN, YEMEN (YEADE)					
<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>	
FLORESTALMADE IN BRAZIL 001 - 2330	2330	01X40HC CONTAINER CONTAINING: 2330 CASES WITH CONFECTIONERY.  INVOICE: 006/2026CL HS CODE: 170490  FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT DUE: 26BR000568886-6  NCM: 1704.90.20 RUC: 6BR9115525920000000000000000520149	27,960.000 KGS	41.9550 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	MSMU451571-5	FJ25233967	27,960.000	3,700.000	41.9550 2330
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-04-09</b>		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
		<b>B/L NO.</b>	<b>April</b> MONTH	<b>09</b> DAY	<b>2026</b> YEAR