

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0036-33		EBKG09987490	ADME243166									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
BELLOMASSI FOODSTUFF TRADING LLC OFFICE# 1905, THE DOME TOWER, CLUSTER N JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES PO BOX: 75295 - TEL#: +97143941763 EMAIL: MASSI@MASSIDUBAI.COM; LOGISTICS@BELLOMASSIFOODS.COM TRN/CRN: 100333746400003		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
BELLOMASSI FOODSTUFF TRADING LLC OFFICE# 1905, THE DOME TOWER, CLUSTER N JUMEIRAH LAKES TOWER, DUBAI, UNITED ARAB EMIRATES PO BOX: 75295 - TEL#: +97143941763 EMAIL: MASSI@MASSIDUBAI.COM; LOGISTICS@BELLOMASSIFOODS.COM TRN/CRN: 100333746400003												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	SANTOS (BRSSZ)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC KALAMATA VII/QI436R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)												
<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	21	01X40'HC CONTAINER WITH 21 PALLETS WITH 1.056 PACKAGES, CONTAINING:  BLACK BEANS CAMIL - 10X1KG; CARIOCA BEANS CAMIL - 10X1KG; WHITE RICE TYPE 1 CAMIL - 10X1KG; WHITE RICE TYPE 1 CAMIL - 6X5KG; BROWN RICE CAMIL - 12X1KG; CARIOCA BEANS READY TO EAT 18X380G CAMIL; BLACK BEANS READY TO EAT 18X380G CAMIL ; TRADITIONAL ROASTED COFFEE 20 X 500 GR UNIAO VACCUM PACK; REFINED SUGAR 10 X 1 KG UNIAO ; ASSORTED COOKIES MABEL  - CLEAN ON BOARD - FREIGHT PREPAID - COMMERCIAL INVOICE NR. 3885/2024 NET WEIGHT: 19.500,720 KG RUC: 4BR649042952INV38852024 NCM: 0713.33.19; 0713.33.99;	20,197.000 KGS	65.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-09-20</b> AT By AD SHIPPING AGENCIAMENTO 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;">September</td> <td style="text-align: center;">20</td> <td style="text-align: center;">2024</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>				September	20	2024	B/L NO.	MONTH	DAY	YEAR
	September	20	2024									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

0901.21.00; 1006.30.21;  
1006.20.20; 1701.99.00;  
1905.31.00; 2005.51.00;

FESHI SERVS. ADUAN. E  
TRANSP. LTDA.  
FEXP - 2402875

WOODEN PACKAGE: TREATED  
AND CERTIFIED

NCM: 0713.33.19; 0713.33.99; 0901.21.00; 1006.30.21; 1006.20.20; 1701.99.00; 1905.31.00; 2005.51.00;  
RUC: 4BR649042952INV38852024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU7418012	FJ21198130	20,197.000	3.700	65.0000	21