

|  |                              |  |  |                    |                        |
|--|------------------------------|--|--|--------------------|------------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>BOOKING NR.:</b>  | <b>BILL OF LADING NR.:</b>   |                    |                        |
| NUTRIRE INDUSTRIA DE ALIMENTOS LTDA<br>RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL<br>95720-000 GARIBALDI RS BRASIL<br>CNPJ: 04.693.895/0001-48<br>FONE: 55 54 3464-8700 |                              | 61320734   | ADME243811   |                    |                        |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                              |  |  |                    |                        |
| PET DEPOT<br>34, RIVERSIDE ROAD, CASCADE<br>PORT OF SPAIN TRINIDAD & TOBAGO<br>TELEPHONE:1 868 621-3725 OR 682-0779<br>EMAIL: CHOWIE.LLANOS@GMAIL.COM                |                              | Bl Original na origem  |  |                    |                        |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |                    |                        |
| PET DEPOT<br>34, RIVERSIDE ROAD, CASCADE<br>PORT OF SPAIN TRINIDAD & TOBAGO<br>TELEPHONE:1 868 621-3725 OR 682-0779<br>EMAIL: CHOWIE.LLANOS@GMAIL.COM                |                              |  |  |                    |                        |
|  | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>   |  |                    |                        |
|  | RIO GRANDE (BRRIG)           |  |  |                    |                        |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |  |  |                    |                        |
| MSC PHOENIX/2445N  |                              |  |  |                    |                        |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |  |  |                    |                        |
| POINT LISAS, TRINIDAD AND TOBAGO (TTPTS)   |                              |  |  |                    |                        |
| <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> |                        |
| 0001 TO 1520   | 1520                         | 01 X 40'HC SAID TO CONTAIN<br>1520 PACKAGES WITH PET FOOD<br>AS PER COMMERCIAL INVOICE<br>789/24-TT<br>COUNTRY OF ORIGIN BRAZIL<br>WOODEN PACKAGE: NOT APPLICABLE<br>FREIGHT COLLECT<br>SHIPPED ON BOARD<br>FROM: RIO GRANDE, BRAZIL<br>TO: POINT LISAS PORT, TRINIDAD AND TOBAGO<br><br>DUE: 24BR002165819-4<br>RUC: 4BR0469389520000000<br>000000001396959<br>NCM: 23091000<br>HS CODE: 230910<br><br>NCM: 23091000<br>DU-e: 24BR002165819-4 | 27,577.360<br>KGS  | 64.0800<br>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  | HAMU2501773                  | HLG2194589   | 27,577.360   | 3,700.000          | 64.0800 1520           |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2024-12-23</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |                    |                        |
|  |                              |  | <b>December</b>  | <b>23</b>          | <b>2024</b>            |
|  |                              |  | B/L NO. MONTH  | DAY                | YEAR                   |