

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
UNIVERSAL LEAF TABACOS LTDA. BR 471 - KM 148, 7 S/N - DISTRITO INDUSTRIAL 96835-642 SANTA CRUZ DO SUL - RS - BRAZIL PHONE: (55-51) 3719 8300 CNPJ: 82.638.644/0001-74		253431737	ADME254726									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TO THE ORDER OF BDO UNIBANK, INC.		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ASSOCIATED ANGLO AMERICAN TOBACCO CORPORATION, 2031 DIMASALANG ST., PASAY CITY, PHILIPPINES												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE PORT IN BRAZIL												
VESSEL												
VICENTE PINZON/522N												
PORT OF DISCHARGE												
PLACE OF DELIVERY												
SOUTH HARBOUR PORT, MANILA PHILIPPINES		SOUTH HARBOUR PORT, MANILA PHILIPPINES										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
B3DB 595/792	198	02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH +1) 39,600 KGS UNMANUFACTURED BRAZILIAN FLUE-CURED TOBACCO, VIRGINIA TYPE, MACHINE STRIPS, CROP: 2024 GRADE: B3DB CLEAN ON BOARD DECLARED CLEAN BY SHIPPER STOWED UNDER DECK AWAY FROM ANY SOURCES OF HEAT AND ODOURS FCL/FCL FREIGHT PREPAID PORT OF LOADING: RIO GRANDE PORT IN BRAZIL PORT OF DISCHARGE: SOUTH HARBOUR PORT, MANILA PHILIPPINES IRREVOCABLE DOCUMENTARY CREDIT NO. ILC8201150172FLU LC NUMBER ILC8201150172FLU	41,995.800 KGS	118.8000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-02									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">02</td> <td style="text-align: center;">2025</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>				June	02	2025	B/L NO.	MONTH	DAY	YEAR
	June	02	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

AND PSCC CODE NUMBER 121.20-01

TOTAL GROSS WEIGHT:

41995.800 KGS

TOTAL NET WEIGHT:

39600.000 KGS

FREIGHT AS PER AGREEMENT

9 DAYS DEMURRAGE AND

DETENTION AT DESTINATION

NCM: 240120

NALADI: 240120

RUC. NR. 5BR826386442000

0000000000000108486

NCM: 240120

RUC: 5BR8263864420000000000000000108486

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MTSU9621539	MLBR0327329	20,997.900	3,700.000	59.4000	99
40 HC	TXGU5265994	MLBR0327288	20,997.900	3,700.000	59.4000	99