

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
FENICIA IMPORTADORA E EXPORTADORA LTDA CNPJ: 08.260.038/0001-05 RUA GENERAL VITORINO, 684-CEP: 96200-310 RIO GRANDE RS, BRAZIL		30267300	ADME256131			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
CITRICOS CARIBE S.A. AVE. CARLOS MANUEL DE CESPEDES No. 774 ENTRE TULIPAN Y CONILL PLAZA DE LA REVOLUCION CUBA Contacto: AREVIS HERNANDEZ EMAIL: espcomext7@ccaribe.co.cu TEL: +53 59923513 131-4-60299		Bl Original na origem				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
CITRICOS CARIBE S.A. AVE. CARLOS MANUEL DE CESPEDES No. 774 ENTRE TULIPAN Y CONILL PLAZA DE LA REVOLUCION CUBA Contacto: AREVIS HERNANDEZ EMAIL: espcomext7@ccaribe.co.cu TEL: +53 59923513 131-4-60299						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
PALENA/2550N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
MARIEL (CUMAR)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
5.000 BAGS	5000	10x20 ST Containing 5000 Bags With: BRAZILIAN IRRIGATED BLACK BEANS Country of Origin: BRAZIL Invoice: 043/2025 FREIGHT PREPAID ABROAD 12 DAYS FREE TIME DETENTION AT ORIGIN 30 DAYS FREE TIME DEMURRAGE AT DESTINATION TOTAL NET WEIGHT: 250.000,000 KGS TOTAL GROSS WEIGHT: 250.000,00 KGS Wooden Packing: NO WOOD NCM: 0713.33.19 RUC: 5BR0826003820000000000000000432025	250.000.000 KGS	330.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	FCIU6513232	HLG0322596	25,000.000	2,100.000	33.0000	500
20 DRY	BSIU2801412	HLG0322633	25,000.000	2,130.000	33.0000	500
20 DRY	BSIU2965566	HLG0322635	25,000.000	2,130.000	33.0000	500
20 DRY	CAIU2693689	HLG0322727	25,000.000	2,185.000	33.0000	500
20 DRY	CAIU3401903	HLG0322725	25,000.000	2,200.000	33.0000	500
20 DRY	GCXU2443952	HLG0322586	25,000.000	2,100.000	33.0000	500
20 DRY	HLBU1237630	HLG0322594	25,000.000	2,350.000	33.0000	500
20 DRY	HLXU1029058	HLG0322532	25,000.000	2,350.000	33.0000	500
20 DRY	TRHU1846836	HLG0322531	25,000.000	2,180.000	33.0000	500
20 DRY	UETU2828763	HLG0322583	25,000.000	2,100.000	33.0000	500

FREIGHT RATES AND/OR CHARGES

PREPAID COLLECT

DATE 2026-01-26

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO. January 26 2026
MONTH DAY YEAR