

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FENICIA IMPORTADORA E EXPORTADORA LTDA CNPJ: 08.260.038/0001-05 On behalf of ADM RICE, INC 10 BANK STREET, SUITE 690 WHITE PLAINS, NY, USA		BOOKING NR.: 66268578	BILL OF LADING NR.: ADME241710										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LA MAQUILA LAMA S.A 50 METROS SUR DE LA CRUZ ROJA SAN RAFAEL ALAJUELA. COSTA RICA. TAX INDENT. NUMBER: 3-101-196511 TEL +506 4101-0100 FAX + 506 4101-0100 E-mail: importaciones@maquilalama.com		Bl Original na origem											
NOTIFY(COMPLETE NAME AND ADDRESS) LA MAQUILA LAMA S.A 50 METROS SUR DE LA CRUZ ROJA SAN RAFAEL ALAJUELA. COSTA RICA. TAX INDENT. NUMBER: 3-101-196511 TEL +506 4101-0100 FAX + 506 4101-0100 E-mail: importaciones@maquilalama.com		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
		COPY NON NEGOTIABLE											
PORT OF LOADING													
RIO GRANDE (BRRIG)													
VESSEL													
CAPE PIONEER/2409N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
PUERTO LIMON, COSTA RICA (CRLIO)													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
8000 Bags	8000	08 X 20 DRY SAID TO CONTAIN: 8000 BAGS WITH: BRAZILIAN WHITE RICE IN BAGS OF 25KG NCM: 1006.30.21 BAGS OF 25KG FDA N°: 12983358150 FREIGHT PREPAID DUE: 24BR000520237-8 RUC: 4BR0826003820000000000000 0000182024 TOTAL NETT WEIGHT: 200.000,000 KG TOTAL GROSS WEIGHT: 200.000,000 KG 14 DAYS FREE TIME DEMURRAGE AT DESTINATION WOODEN PACKAGE: NO WOOD	200.000.000 KGS	264.0000 CBM									
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table style="margin-left: auto;"> <tr> <td>April</td> <td>11</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> </tr> <tr> <td></td> <td>YEAR</td> <td></td> </tr> </table>			April	11	2024	B/L NO.	MONTH	DAY		YEAR	
April	11	2024											
B/L NO.	MONTH	DAY											
	YEAR												

DESCRIPTION OF PACKAGES AND GOODS

NCM: NCM: 1006.30.21
DU-e: 24BR000520237-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5218243	HLG9146391	25,000.000	2,200.000	33.0000	1000
20 DRY	DFSU1309826	HLG9146422	25,000.000	2,100.000	33.0000	1000
20 DRY	FTAU1556041	HLG9146421	25,000.000	2,100.000	33.0000	1000
20 DRY	FCIU6609036	HLG9146405	25,000.000	2,100.000	33.0000	1000
20 DRY	FBIU0083699	HLG9146393	25,000.000	2,100.000	33.0000	1000
20 DRY	CAIU3020384	HLG9146404	25,000.000	2,185.000	33.0000	1000
20 DRY	TGCU2111954	HLG9148953	25,000.000	2,130.000	33.0000	1000
20 DRY	BMOU1448603	HLG9148956	25,000.000	2,100.000	33.0000	1000