

<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 CNPJ: 64.904.295/0036-33 *		235159231	ADME241426	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, No. 110 BARROSINHA, Z.I. E.N.1 NORTE - 3750-760 - TROFA - AGUEDA - PORTUGAL **		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
CAJUMAR EXPORTACAO E IMPORTACAO LDA RUA 5 DE OUTUBRO, No. 110 BARROSINHA, Z.I. E.N.1 NORTE - 3750-760 - TROFA - AGUEDA - PORTUGAL **				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	SANTOS (BRSSZ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MAERSK LEON/406N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LEIXOES, PORTUGAL (PTLEI)				
<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	2500	01X20'DRY CONTAINER WITH 2.500 BALES, CONTAINING:  2.300 BALES CARIOCA BEANS NAMORADO 10X1KG 200 BALES WHITE LONG GRAIN RICE NAMORADO 10X1KG  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3771/2023  NET WEIGHT: 25.000,000 KG  RUC: 4BR649042952INV37712023 NCM: 0713.33.99; 1006.30.21 / HS CODE: 0713.33;1006.30  FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2400335  WOODEN PACKAGE: NOT APPLICABLE	25,250.000 KGS	22.0000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-02-10</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			<b>February</b> <b>MONTH</b>	<b>10</b> <b>DAY</b>
				<b>2024</b> <b>YEAR</b>
		<b>B/L NO.</b>		

## DESCRIPTION OF PACKAGES AND GOODS

FREIGHT AS PER AGREEMENT

\* SHIPPER CONTINUATION:  
PHONE: + 55 11 3039-9277 -  
ATT.: DANIELA MARTINS  
EMAIL:  
daniela.martins@camil.com.br

\*\* CONSIGNEE / NOTIFY  
CONTINUATION:  
CONTRIBUINTE (NIF) 501 970 550  
PHONE: +351 962 784 201 -  
ATT.: MANUEL CORREIA  
EMAIL: m.correia@cajumar.com

NCM: 0713.33.99; 1006.30.21  
RUC: 4BR649042952INV37712023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU7213887	MLBR0164936	25,250.000	2,170.000	22.0000	2500