

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) C. L. P. TABACOS DO BRASIL LTDA RODOVIA RST 287, KM 110,4, S/N VERA CRUZ, RS, BRAZIL CEP 96880-000 PHONE +55 51 3718 3753 CNPJ: 02.264.887/0001-50		BOOKING NR.: EBKG10204364	BILL OF LADING NR.: ADME243383										
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) COMERCIALIZADORA FUNDO LA OSA C.A. RIF: J504684597 / REM: 46055 CTRA TOVAR - GUARAQUE LOCAL FUNDO LA OSA NRO S/N SECTOR CARICUENA, ALTO TOVAR MERIDA - ZONA POSTAL 5143 VENEZUELA		Bl Original na origem											
NOTIFY (COMPLETE NAME AND ADDRESS) COMERCIALIZADORA FUNDO LA OSA C.A. RIF: J504684597 / REM: 46055 CTRA TOVAR - GUARAQUE LOCAL FUNDO LA OSA NRO S/N SECTOR CARICUENA, ALTO TOVAR MERIDA - ZONA POSTAL 5143 VENEZUELA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
PORT OF LOADING RIO GRANDE PORT, RS, BRAZIL		COPY NON NEGOTIABLE											
VESSEL BF HAMBURG/UA436R	PORT OF TRANSSHIPMENT												
PORT OF DISCHARGE PUERTO CABELLO PORT, VENEZUELA	PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
GRADE DM/B 1 - 214 GRADE DM/B 1 - 214	428	04X40 HC CONTAINERS CONTAINING 428 CARTONS WITH UNMANUFACTURED TOBACCO REFUSE, FC VIRGINIA, GRADE DM/B NCM / NALADI CODE: 2401.30.00 CLEAN ON BOARD FREIGHT PREPAID INVOICE: 12-2024 INVOICE: 29-2024 DU-E: 24BR001683748-5 RUC: 4BR0226488720000000000000 0012292024 NET WEIGHT: 89.880,00 KGS GROSS WEIGHT: 95.743,60 KGS WOODEN PACKAGE: NOT APPLICABLE Freight as per Agreement COUNTRY OF ORIGIN OF GOODS : BRAZIL 428 C48 CARTONS WITH 210 KGS NET EACH USO 24 NCM: 2401.30.00 DU-e: 24BR0016837485	95,743.600 KGS	304.0000 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages							
40 HC	FFAU2914543	FJ21158691	23,935.900	3,700.000	76.0000	107							
40 HC	TGBU7476458	FJ21158634	23,935.900	3,700.000	76.0000	107							
40 HC	MSNU9501370	FJ21158690	23,935.900	3,700.000	76.0000	107							
40 HC	MSNU7121431	FJ21158632	23,935.900	3,700.000	76.0000	107							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <u>2024-10-16</u>										
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY											
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">16</td> <td style="text-align: center;">2024</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>					October	16	2024	B/L NO.	MONTH	DAY	YEAR
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