

|  |  |   |   |                         |
|--|--|---|---|-------------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>FENICIA IMPORTADORA E EXPORTADORA LTDA<br>RUA GENERAL VITORINO, 684<br>CEP: 96200-310 RIO GRANDE / RS<br>BRAZIL                               |  | <b>BOOKING NR.:</b><br>EBKG13601103   | <b>BILL OF LADING NR.:</b><br>ADME255472  |                         |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>EMPACADORA NORVER SA DE CV<br>CUAUHTEMOC NUMERO 102 COLONIA<br>DEL PUEBLO- 89190 TAMPICO,<br>TAMAULIPAS MEXICO<br>TAXA ID: ENV990331HF3 |  | Bl Original na origem   |   |                         |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>EMPACADORA NORVER SA DE CV<br>CUAUHTEMOC NUMERO 102 COLONIA<br>DEL PUEBLO- 89190 TAMPICO,<br>TAMAULIPAS MEXICO<br>TAXA ID: ENV990331HF3                   |  | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |   |                         |
|  |  | <b>COPY NON NEGOTIABLE</b>  |   |                         |
|  | <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG) |   |   |                         |
| <b>VESSEL</b><br>CAPE PIONEER/2528N  | <b>PORT OF TRANSSHIPMENT</b>                 |   |   |                         |
| <b>PORT OF DISCHARGE</b><br>ALTAMIRA, TAMAULIPAS, MEXICO<br>(MXATM)  | <b>PLACE OF DELIVERY</b>                     |   |   |                         |
| <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>      |
| 5000 BAGS  | 5000   | 10x20 ST CONTAINING 5000 Bags<br>With:<br><br>BRAZILIAN IRRIGATED BLACK BEANS<br><br>Lote: 013/25<br>Fecha de produccion : 07/2025<br>Fecha de Vencimiento: 07/2027<br><br>Country of Origin: BRAZIL<br>Invoice: 020D/2025<br><br>FREIGHT PREPAID ABROAD<br><br>12 DAYS FREE TIME DETENTION AT ORIGIN<br>18 DAYS FREE TIME DEMURRAGE AT DESTINATION<br><br>TOTAL NET WEIGHT:<br>250.000,000 KGS<br>TOTAL GROSS WEIGHT:<br>250.000,00 KGS<br>Wood Declaration: NO WOOD | 250.000.000<br>KGS  | 330.000<br>CBM          |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |  | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-08-28</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY |                         |
|  |  |   | <b>August</b><br><b>MONTH</b>   | <b>28</b><br><b>DAY</b> |
|  |  |   | <b>2025</b><br><b>YEAR</b>  |                         |
|  |  | <b>B/L NO.</b>  |   |                         |

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19

RUC: 5BR0826003820000000000000002042025

| <b>Container Type</b> | <b>Container Code</b> | <b>Seals Code.</b> | <b>Gross Weight</b> | <b>Tare</b> | <b>M3</b> | <b>No. Packages</b> |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 20 DRY                | MEDU3458258           | FJ23371051         | 25,000.000          | 2,280.000   | 33.0000   | 500                 |
| 20 DRY                | MEDU5043651           | FJ23371066         | 25,000.000          | 2,220.000   | 33.0000   | 500                 |
| 20 DRY                | MEDU5235870           | FJ23371182         | 25,000.000          | 2,220.000   | 33.0000   | 500                 |
| 20 DRY                | MSBU1197010           | FJ23371053         | 25,000.000          | 2,100.000   | 33.0000   | 500                 |
| 20 DRY                | MSBU3008076           | FJ23371070         | 25,000.000          | 2,100.000   | 33.0000   | 500                 |
| 20 DRY                | MSDU1322948           | FJ23371065         | 25,000.000          | 2,220.000   | 33.0000   | 500                 |
| 20 DRY                | MSMU2314990           | FJ23371054         | 25,000.000          | 2,220.000   | 33.0000   | 500                 |
| 20 DRY                | MSNU1347437           | FJ23371188         | 25,000.000          | 2,100.000   | 33.0000   | 500                 |
| 20 DRY                | MSNU3690091           | FJ23371187         | 25,000.000          | 2,100.000   | 33.0000   | 500                 |
| 20 DRY                | TGHU1827808           | FJ23371183         | 25,000.000          | 2,180.000   | 33.0000   | 500                 |