

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) UNIVERSAL LEAF TABACOS LTDA. BR 471 - KM 148,7 S/N - DISTRITO INDUSTRIAL 96835-642 SANTA CRUZ DO SUL - RS - BRAZIL PHONE: (55-51) 3719 8300 CNPJ: 82.638.644/0001-74		BOOKING NR.: 252458526	BILL OF LADING NR.: ADME254614									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF BDO UNIBANK, INC.		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) ASSOCIATED ANGLO AMERICAN TOBACCO CORPORATION, 2031 DIMASALANG ST., PASAY CITY, PHILIPPINES		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING RIO GRANDE PORT IN BRAZIL		COPY NON NEGOTIABLE										
VESSEL MAERSK GANGES/520N												
PORT OF TRANSSHIPMENT												
PORT OF DISCHARGE SOUTH HARBOUR PORT, MANILA, PHILIPPINES												
PLACE OF DELIVERY SOUTH HARBOUR PORT, MANILA, PHILIPPINES												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
B3DB 397/594	198	02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH +1) 39,600 KGS UNMANUFACTURED BRAZILIAN FLUE-CURED TOBACCO VIRGINIA TYPE, MACHINE STRIPS CROP: 2024 GRADE: B3DB CLEAN ON BOARD DECLARED CLEAN BY SHIPPER STOWED UNDER DECK AWAY FROM ANY SOURCES OF HEAT AND ODOURS FCL/FCL FREIGHT PREPAID PORT OF LOADING: RIO GRANDE PORT IN BRAZIL PORT OF DISCHARGE: SOUTH HARBOUR PORT, MANILA, PHILIPPINES IRREVOCABLE DOCUMENTARY	41,995.800 KGS	118.8000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">May</td> <td style="text-align: center;">19</td> <td style="text-align: center;">2025</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>				May	19	2025	B/L NO.	MONTH	DAY	YEAR
	May	19	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

CREDIT NO. ILC8201149111FLU
LC NUMBER ILC8201149111FLU
AND PSCC CODE NUMBER 121.20-01
TOTAL GROSS WEIGHT:
41995.800 KGS
TOTAL NET WEIGHT:
39600.000 KGS
FREIGHT AS PER AGREEMENT
9 DAYS DEMURRAGE AND
DETENTION AT DESTINATION
NCM: 240120
NALADI: 240120
RUC. NR. 5BR826386442000
0000000000000108429
DUE. NR. 25BR000846439-0
12/05/25

NCM: 240120
RUC: 5BR8263864420000000000000000108429

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GCXU5591721	MLBR0329792	20,997.900	3,700.000	59.4000	99
40 HC	MRSU4475470	MLBR0329741	20,997.900	3,720.000	59.4000	99