

| | | | | | | | | | | | | |
|--|--------------------|--|----------------------------|--------------------|--|----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| CAMIL ALIMENTOS S.A. RODOVIA BR 116, KM 388 - S/N CAMAQUA/ RS/ BRAZIL CEP 96787-800 64.904.295/0003-75 | | EBKG11304699 | ADME244039 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| Bahamas Food Services, Ltd. North Gladstone Road Nassau, Bahamas TIN: 100065134 BS | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| Sysco International Food Group 3100 Hilton Street Jacksonville, FL 32209 TAX ID: 80011103100 US | | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE, BRAZIL | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| BF HAMBURG / UA502R | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | | | | | | | |
| NASSAU, BAHAMAS | | | | | | | | | | | | |
| PLACE OF DELIVERY | | | | | | | | | | | | |
| NASSAU, BAHAMAS | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| . | 2200 | 02X20 FCL CONTAINING: 2.200 BALES WITH RICE 150 Brown Rice Camil 10 x 1 kg (export) 100 Parboiled Rice Camil 10 x 2 lb 250 Parboiled Rice Camil 3 x 20 lb 850 White Rice Long Grain Camil 10 x 2 lbs 300 White Rice Long Grain Camil 12 x 5 lb 550 White Rice Long Grain Camil 6 x 10 lbs INVOICE: 4083/2024 P.O 7236070 & 7236080 NET WEIGHT: 40.090,000 KGS RUC: 5BR649042952CCDA 00000000000000000001 NCM:1006.3011, 1006.3021, 1006.2010 VALOR C+F: USD 40.843,13 | 40,429.500 KGS | 56.0000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-01-14 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO 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;">January</td> <td style="text-align: center;">14</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> | | | | January | 14 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | January | 14 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID
SHIPPED ON BOARD
FREIGHT AS PER AGREEMENT

NCM: 1006
RUC: 5BR649042952CCDA00000000000000000001

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 20 DRY | MSNU1077352 | FJ21262798 | 21,976.000 | 2,100.000 | 28.0000 | 800 |
| 20 DRY | MSNU2673016 | FJ21262797 | 18,453.500 | 2.220 | 28.0000 | 1400 |