

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> CAMIL ALIMENTOS S.A. RODOVIA BR 116, KM 388 S/N CAMAQUA/RS/BRASIL - CEP 96787-800 CNPJ 64.904.295/0003-75		<b>BOOKING NR.:</b> 21642654	<b>BILL OF LADING NR.:</b> ADME256383									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> VERDAN PLAZA S.A. CALLE 20 ENTRE LAS AVE. JOSE D. BAZAN Y SAN ELADIO LOTE 11 EDIF ATLANTIC PLAZA LOCAL 3A COLON FREEZONE PANAMA		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> VERDAN PLAZA S.A. CALLE 20 ENTRE LAS AVE. JOSE D. BAZAN Y SAN ELADIO LOTE 11 EDIF ATLANTIC PLAZA LOCAL 3A COLON FREEZONE PANAMA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)											
<b>VESSEL</b> JAZAN/2545N	<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> MANZANILLO, PANAMA (PAMIT)	<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>								
N/M	3360	02X20' dry cargo SAID TO CONTAINING:  2.520 White Rice Camil EXPORT 10 x 1kg 840 White Rice Camil EXPORT 6 x 5kg INVOICE: 4335/2025 NET WEIGHT: 50.400,000KGS RUC: 5BR649042952CCDA 0000000000000000178 NCM: 1006.3021 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID FREIGHT AS PER AGREEMENT  *CNEE / NTFY CONTINUATION R.U.C.405783-1-425188 D.V.82 PHONE 507439859798 CONTACT: SRA. DENIA SANCHEZ  Wooden Package: Not applicable (Not used)	50,715.840 KGS	56,000.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-24</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>24</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>December</b>	<b>24</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>December</b>	<b>24</b>	<b>2025</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 1006

DU-e: 5BR649042952CCDA0000000000000000178

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU2971000	HLK0254122	25,357.920	2,300.000	28,000.000	1680
20 DRY	HLXU1083531	HLK0254124	25,357.920	2,350.000	28,000.000	1680