

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
Universal Leaf Tabacos Ltda. BR 471 - Km 148,07 S/N - Distrito Industrial - 96835-642 Santa Cruz do Sul - RS - Brasil CNPJ: 82.638.644/0001-74		EBKG13440884	ADME255359									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
Procesadora y Distribuidora Calix, C.A. RIF J-29889503-9 Direccion Fiscal Calle Principal Local Nro s/n Sector San Francisco Tovar Estado, Merida *		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
Procesadora y Distribuidora Calix, C.A. RIF J-29889503-9 Direccion Fiscal Calle Principal Local Nro s/n Sector San Francisco Tovar Estado, Merida *												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	Rio Grande, Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
EPAMINONDAS/UA530R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
Puerto Cabello												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
FIBER BURLEY 1/90	448	05 x 40' CONTAINER(S) CONTAINING	105,714.300 KGS	268.8000 CBM								
FIBER VIRGINIA 1/88		189 CARDBOARD CASES WITH UNMANUFACTURED										
POLVO VIRGINIA 1/80		BRAZILIAN BURLEY BY PRODUCTS TOBACCO,										
VENAS CORTAS BURLEY 1/99		2025 CROP - DESPERDICIO DE TABACO.										
VENAS CORTAS VIRGINIA 1/91		259 CARDBOARD CASES WITH UNMANUFACTURED BRAZILIAN FLUE CURED BY PRODUCTS TOBACCO, 2025 CROP - DESPERDICIO DE TABACO.										
SHIPPED ON BOARD DECLARED CLEAN BY SHIPPER FCL/FCL FREIGHT PREPAID 21 DAYS FREE TIME COMBINED AT DESTINATION * CONSIGNEE AND NOTIFY CONTINUATION: Zona postal 5143 Venezuela												
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-28									
		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;">July</td> <td style="text-align: center;">28</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>				July	28	2025	B/L NO.	MONTH	DAY	YEAR
	July	28	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 240130
NALADI: 240130
GROSS WEIGHT: 105714.300 KGS
NET WEIGHT: 99860.000 KGS
RUC. NR. 5BR826386442000
00000000000000108600
DUE. NR. 25BR001342199-7
23/07/25

NCM: 240130
RUC: 5BR82638644200000000000000000108600

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSBU5293368	FJ23369055	21,006.000	3,840.000	54.0000	90
40 HC	MSMU4345814	FJ23369065	21,322.400	3,840.000	52.8000	88
40 HC	TIIU4393390	FJ23369067	21,120.000	3,700.000	48.0000	80
40 HC	MSDU8019996	FJ23369064	21,126.600	3,840.000	59.4000	99
40 HC	MSCU5485554	FJ23369062	21,139.300	3,840.000	54.6000	91