

| | | | | | | | | | | | | |
|---|------------------------------|---|----------------------------|--------------------|--|----------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA. Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS – Brasil * | | 232484183 | ADME230910 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| PT. Parama Agro Sukses DS Gondosari RT. 002 RW. 006 Gondosari Gebog Kudus, Indonesia NPWP: 95.295.039.2-506.000 | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| PT. Parama Agro Sukses DS Gondosari RT. 002 RW. 006 Gondosari Gebog Kudus, Indonesia NPWP: 95.295.039.2-506.000 | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | Rio Grande, Brazil | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| Cap San Sounio / 348N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| Semarang, Indonesia | Semarang, Indonesia | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| No. Cases: 397 - 594 Grade: BO2 Crop: 2022 | 198 | 2x40' HC CONTAINERS LOADED WITH 198 CARTONS OF: Brazil FCV Tobacco Grade: BO2 Crop: 2022 Net weight: 39.600kg Gross weight: 41.936,4kg SI: 23/16/057/3 UTC 2023/196 FREIGHT PREPAID CLEAN ON BOARD 14 DAYS FREE DEMURRAGE AT DESTINATION PORT WOODEN PACKAGE: NOT APPLICABLE CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT GOODS SHIPPED IN CLEAN CONTAINERS * SHIPPER CONTINUATION: CNPJ 04.551.794/0001-32 On behalf of CNT Leaf Asia Pte. Ltd. / Oasis Trade and Investment Ltd. RUC: 3BR0455179420000000000000001962023 | 41,936.400 KGS | 118.2000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-12-06 | | | | | | | | | |
| | | 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;">December</td> <td style="text-align: center;">06</td> <td style="text-align: center;">2023</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> | | | | December | 06 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | December | 06 | 2023 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NCM: 2401.20.30
DU-e: 23BR0019712128

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | MRSU5759043 | MLBR3429313 | 20,968.200 | 3,720.000 | 59.1000 | 99 |
| 40 HC | TRHU4857053 | MLBR3429331 | 20,968.200 | 3,700.000 | 59.1000 | 99 |