

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CONSERVAS ODERICH S.A. CNPJ: 97.191.902/0008-60 RODOVIA BR 392 KM 68 PELOTAS/RS/BRASIL - CEP: 96.050-500		EBKG13490514	ADME255370									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
SUPER VALUE FOOD STORES LTD NASSAU - BAHAMAS		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SOMERDALE INTERNATIONAL LTD. UNIT 3H WESTPARK 26, CHELSTON, WELLINGTON TA219AD, ENGLAND												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
MSC DAMLA/UA533R												
PORT OF DISCHARGE												
NASSAU, BAHAMAS (BSNAS)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
.	1890	250 CTNS RAINBOW BLACK BEANS 24/420G = 6.000 UNIT. 250 CTNS RAINBOW CHICKPEAS 24/420G = 6.000 UNIT. 190 CTNS RAINBOW MIXED VEGETABLES 24/425G = 4.560 UNIT. 550 CTNS RAINBOW RED KIDNEY BEANS 24/420G = 13.200 UNIT. 550 CTNS RAINBOW SLICED BEETS 24/425G = 13.200 UNIT. 100 CTNS RAINBOW LENTILS 24/420G = 2.400 UNIT. BRAND: RAINBOW. FREIGHT PREPAID AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER INVOICE: 1148971/2025 NCM: 2005.51.00, 2005.99.00, 2001.90.00	23,650.100 KGS	28.5000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-16									
		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;">August</td> <td style="text-align: center;">16</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>				August	16	2025	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DUE:
NET WEIGHT: 19.140,000 KGS
PURCHASE ORDER: 95237.
WOODEN PACKAGE: NOT APPLICABLE

NCM: 20055100
20059900
20019000
RUC: 5BR9719190220000000114897125

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU2047805	FJ23371144	23,650.100	2,100.000	28.5000	1890