

|  |                       |  |   |                    |                        |
|--|-----------------------|--|---|--------------------|------------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>NUTRIRE INDUSTRIA DE ALIMENTOS LTDA<br>RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL<br>95720-000 GARIBALDI RS BRASIL<br>CNPJ: 04.693.895/0001-48<br>FONE: 55 54 3464-8700   |                       | <b>BOOKING NR.:</b><br>84903376  | <b>BILL OF LADING NR.:</b><br>ADME255528  |                    |                        |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl |                       | BL SeaWaybill  |   |                    |                        |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b><br>CMI075116  |   |                    |                        |
| <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)   |                       | <b>COPY NON NEGOTIABLE</b>   |   |                    |                        |
| <b>VESSEL</b><br>LORI/533W   |                       |  |   |                    |                        |
| <b>PORT OF TRANSSHIPMENT</b>   |                       |  |   |                    |                        |
| <b>PLACE OF DELIVERY</b>   |                       |  |   |                    |                        |
| <b>SAN ANTONIO, CHILE (CLSAI)</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> |                        |
| 0001 TO 2175   | 2175                  | 01 X 40'HC CONTAINING<br>2175 PACKAGES CONTAINING PET<br>FOOD AND ADVERTISING MATERIAL<br>AS PER COMMERCIAL INVOICE<br>424/25-CH<br>WOODEN PACKAGE: NOT APPLICABLE<br>COUNTRY OF ORIGIN BRAZIL<br>FROM: RIO GRANDE, BRAZIL<br>TO: SAN ANTONIO, CHILE<br>FREIGHT COLLECT SHIPPED<br>ON BOARD<br><br>RUC: 5BR046938952000000000000000<br>0000974252<br>NCM: 23091000, 39239090<br>HS CODE: 230910, 392390<br><br>NCM: 23091000<br>39239090<br>RUC: 5BR046938952000000000000000974252 | 25,745.890<br>KGS   | 66.0400<br>CBM     |                        |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>   | <b>Gross Weight</b>   | <b>Tare</b>        | <b>M3 No. Packages</b> |
| 40 HC  | HAMU1922633           | HLK0257207   | 25,745.890  | 3,860.000          | 66.0400 2175           |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2025-08-22</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |                    |                        |
|  |                       |  | <b>August</b>   | <b>22</b>          | <b>2025</b>            |
|  |                       |  | <b>B/L NO. MONTH</b>  | <b>DAY</b>         | <b>YEAR</b>            |