

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) HELMUT TESSMANN IND. E COM. DE OLEOS VEGETAIS LTDA BR 116 - KM 388 CAMAQUA - RS - BRASIL 91.597.617/0001-91		BOOKING NR.: 62317319	BILL OF LADING NR.: ADME243739									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KIBUN TRADING Inc. 2-1-7 KAIGAN MINATO - KU TOKYO 105-8603 CONTACT: Jun Nakamura jun-nakamura@kibun-ti.co.jp / +81-36891-7206		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS) KIBUN TRADING Inc. 2-1-7 KAIGAN MINATO - KU TOKYO 105-8603 CONTACT: Jun Nakamura jun-nakamura@kibun-ti.co.jp / +81-36891-7206		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
MSC MADHU B/FI447R												
PORT OF DISCHARGE												
TOKYO, JAPAN (JPTYO)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
662/24	10	10X20' DRY CONTAINERS WITH FLEXITANK CONTAINING CRUDE RICE BRAN OIL TOTAL GROSS WEIGHT: 216.540 KG TOTAL NET WEIGHT: 215.140 KG TOTAL CBM: 239,043 M3 INVOICE: 662/24 DU-E: 24BR002095162-9 NCM: 1515.90.90 ORIGIN OF GOODS: BRAZIL FREIGHT PREPAID ABROAD Admissao Temporaria: 20240022901495-0 FLEXITANK NR: 159798 159791 159804 159794 159793 159789 159792 159790	216,540.000 KGS	239.0430 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-01									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">December</td> <td style="text-align: center;">01</td> <td style="text-align: center;">2024</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	01	2024	B/L NO.	MONTH	DAY	YEAR
	December	01	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

159786
159788

NCM: 1515.90.90
DU-e: 24BR002095162-9

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU2995064	HLG5073599	21,750.000	2,200.000	24.0110	1
20 DRY	HLXU1241555	HLG5073545	21,590.000	2,350.000	23.8330	1
20 DRY	HLXU1014799	HLG5073595	21,650.000	2,340.000	23.9000	1
20 DRY	HLXU1165840	HLG5073694	21,620.000	2,350.000	23.8670	1
20 DRY	HLBU2621552	HLG9142299	21,730.000	2,220.000	23.9890	1
20 DRY	HLBU2304049	HLG5073594	21,690.000	2,250.000	23.9440	1
20 DRY	HLBU1734723	HLG5073696	21,690.000	2,250.000	23.9440	1
20 DRY	HLXU1311626	HLG5073697	21,600.000	2,350.000	23.8440	1
20 DRY	HLBU1211872	HLG5073596	21,640.000	2,350.000	23.8890	1
20 DRY	HLBU1219317	HLG5073692	21,580.000	2,350.000	23.8220	1