

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) C. L. P. TABACOS DO BRASIL LTDA RODOVIA RST 287, KM 110,4, S/N VERA CRUZ, RS, BRAZIL CEP 96880-000 PHONE +55 51 3718 3753 CNPJ: 02.264.887/0001-50		BOOKING NR.: 231738620	BILL OF LADING NR.: ADME230741										
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KAMARAN INDUSTRY & INVESTMENT CO P.O BOX: 14 SANA A TEL: 967 1 440044 YEMEN FAX: 967 1 440032		Bl Original na origem											
NOTIFY (COMPLETE NAME AND ADDRESS) KAMARAN INDUSTRY & INVESTMENT CO P.O BOX: 14 SANA A TEL: 967 1 440044 YEMEN FAX: 967 1 440032		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
		PORT OF LOADING Rio Grande Port, RS, Brazil	COPY NON NEGOTIABLE										
VESSEL CAP SAN TAINARO/342N	PORT OF TRANSSHIPMENT												
PORT OF DISCHARGE HODEIDAH PORT, YEMEN	PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER Grade: B50A Grade: B50 1 - 920	No. OF PKGS 920	DESCRIPTION OF PACKAGES AND GOODS 08X40 HC CONTAINERS CONTAINING: 690 CARTONS WITH BRAZILIAN MANUFACTURED TOBACCO, CUT-RAG, FC VIRGINIA, GRADE: B50A 230 CARTONS WITH BRAZILIAN MANUFACTURED TOBACCO, CUT-RAG, FC VIRGINIA, GRADE: B50 NCM / NALADI Code: 2403.19.00 CLEAN ON BOARD FREIGHT PREPAID INVOICE: 18-2023 RUC: 3BR022648872000000000000000182023 NET WEIGHT: 101.200,00 Kgs GROSS WEIGHT: 110.400,00 Kgs WOODEN PACKAGE: NOT APPLICABLE Freight as per Agreement COUNTRY OF ORIGIN OF GOODS : BRAZIL 920 C48 CARTONS WITH 110 KGS NET EACH NCM: 2403.19.00 DU-e: 3BR022648872000000000000000182023			GROSS WEIGHT 110,400.000 KGS	MEASUREMENT 434.6600 CBM							
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages							
40 HC	MRSU3765068	MLBR3236493	13,800.000	3,720.000	54.3325	115							
40 HC	TRHU6190550	MLBR3236499	13,800.000	3,700.000	54.3325	115							
40 HC	MRKU3639426	MLBR3236492	13,800.000	3,880.000	54.3325	115							
40 HC	MRSU5893330	MLBR3236500	13,800.000	3,720.000	54.3325	115							
40 HC	MRSU6357080	MLBR3236496	13,800.000	3,720.000	54.3325	115							
40 HC	MRSU5026344	MLBR3236507	13,800.000	3,720.000	54.3325	115							
40 HC	CAIU4620212	MLBR3236494	13,800.000	3,700.000	54.3325	115							
40 HC	TCNU2960069	MLBR3236505	13,800.000	3,700.000	54.3325	115							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <u>2023-10-25</u>										
		AT <u>By AD SHIPPING AGENCIAMENTO DE CARGAS</u> AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE											
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">25</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>					October	25	2023	B/L NO.	MONTH	DAY	YEAR
	October	25	2023										
B/L NO.	MONTH	DAY	YEAR										