

| | | | | | | | | | | | | |
|---|---------------------------------------|---|----------------------------|--------------------|--|------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| Universal Leaf Tabacos Ltda. BR 471 Km 129,8 - S/Nr. Distrito Industrial - 96835-642 Santa Cruz Do Sul - RS - Brasil CNPJ: 82.638.644/0001-74 * | | 239559126 | ADME242232 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| Khemara Electricity (Cambodia) Co., Ltd. #53D, ST 230, Phum 8, Sangkat Beung Salang, Khan Toul Kork, Phnom Penh, Cambodia VAT No.: K005-901804297 | | Bl Original na origem | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| Vipt Co., Ltd #0305878222 #C2/10A TAN THOI 3, W. TAN HIEP, DIST HOC MON, ** | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | Rio Grande, Brazil | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| | CAT LAI PORT, HOCHIMINH CITY, VIETNAM | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| BM2FO 298/495 PO No. UNB24-01 | 198 | 02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH UNMANUFACTURED TOBACCO LEAF GR ADE: BM2FO SHIPPED CLEAN ON BOARD STOWED UNDER DECK AND AWAY FROM ANY SOURCES OF HEAT AND ODOURS FCL/FCL PURCHASE ORDER NO. UNB24-01 FREIGHT PREPAID AS PER AGREEMENT 11 days demurrage + 3 days detention at destination port "CARGO TRANSIT VIA CAT LAI PORT, HO CHI MINH-VIETNAM AT RECE IVER'S RISKS, CARE AND EXPENSES. CARRIER'S LIABILITY CEASES | 41,817.600 KGS | 118.8000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-06-19 | | | | | | | | | |
| | | 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;">June</td> <td style="text-align: center;">19</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> | | | | June | 19 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | June | 19 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

PORT OF DISCHARGE PHNOM
PENH, CAMBODIA BY TRUCK.
FINAL DESTINATION: PHNOM
PENH, CAMBODIA
* SHIPPER CONTINUATION:
Phone: 55 (51)3719-8300
** NOTIFY CONTINUATION:
HO CHI MINH CITY, VIETNAM
TEL: 848-38124751
FAX: 848-38124761
E-MAIL: VIPT.MAIL22@GMAIL.COM
NCM: 240120
NALADI: 240120
GROSS WEIGHT: 41817.600 KGS
NET WEIGHT: 39600.000 KGS
RUC. NR. 4BR826386442000
00000000000000107773

NCM: 240120
RUC: 4BR82638644200000000000000000107773

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 40 HC | MRKU3238681 | MLBR3757646 | 20,908.800 | 3,880.000 | 59.4000 | 99 |
| 40 HC | SUDU6723541 | MLBR3757648 | 20,908.800 | 3,860.000 | 59.4000 | 99 |