

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FENICIA IMPORTADORA E EXPORTADORA LTDA RUA GENERAL VITORINO, 684 CEP: 96200-310 RIO GRANDE / RS BRAZIL CNPJ: 08.260.038/0001-05		BOOKING NR.: EBKG13471628	BILL OF LADING NR.: ADME255307									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EMPACADORA NORVER SA DE CV CUAUHTEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS MEXICO TAXA ID: ENV990331HF3		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) EMPACADORA NORVER SA DE CV CUAUHTEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS MEXICO TAXA ID: ENV990331HF3		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
	PORT OF LOADING RIO GRANDE (BRRIG)	COPY NON NEGOTIABLE										
VESSEL RDO ENDEAVOUR/2526N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS				DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT					
5000 BAGS	5000	10x20 ST CONTAINING 5000 Bags with: BRAZILIAN BLACK BEANS Lote: 010/25 Fecha de produccion : 07/2025 Fecha de Vencimiento: 07/2027 Country of Origin: BRAZIL Invoice: 020B/2025 FREIGHT PREPAID ABROAD 12 DAYS FREE TIME DETENTION AT ORIGIN 18 DAYS FREE TIME DEMURRAGE AT DESTINATION TOTAL NET WEIGHT: 250.000,000 KGS TOTAL GROSS WEIGHT: 250.000,00 KGS Wooden Packing: NO WOOD	250.000.000 KGS	330.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-12 AT By AD SHIPPING AGENCIAMIENTO 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;">12</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	12	2025	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19
RUC: 5BR0826003820000000000000002022025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	BSIU2439392	FJ23368457	25,000.000	2,185.000	33.0000	500
20 DRY	FCIU5781610	FJ23368458	25,000.000	2,180.000	33.0000	500
20 DRY	MSDU1058711	FJ23368498	25,000.000	2,220.000	33.0000	500
20 DRY	MSDU1120320	FJ23368493	25,000.000	2,220.000	33.0000	500
20 DRY	MSDU1310839	FJ23365367	25,000.000	2,220.000	33.0000	500
20 DRY	MSDU2084910	FJ23368464	25,000.000	2,220.000	33.0000	500
20 DRY	MSMU2473014	FJ23365368	25,000.000	2,100.000	33.0000	500
20 DRY	MSNU2671076	FJ23368434	25,000.000	2,220.000	33.0000	500
20 DRY	TLLU2135505	FJ23368433	25,000.000	2,100.000	33.0000	500
20 DRY	TRHU3572077	FJ23368463	25,000.000	2,100.000	33.0000	500