

| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) ENGENHO CORADINI LTDA CNPJ 89.889.869/0002-23 Br 293 Km 249, 1 Distrito, Dom Pedrito - RS - Brazil Zip Code: 96450-000 FDA: 14761983882 DUNS Number: 91-189-7036 | | BOOKING NR.: 261488125 | BILL OF LADING NR.: ADME256234 | | | | | | | | | |
|---|--------------------|--|---|--------------------|--|----------|----|------|---------|-------|-----|------|
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Loia Foods Import & Export LLC 27 Malvern Street Newark - New Jersey - USA Zip Code: 07105 Phone: +1.973.350.6197 operations@loiafood.com | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) Loia Foods Import & Export LLC 27 Malvern Street Newark - New Jersey - USA Zip Code: 07105 Phone: +1.973.350.6197 operations@loiafood.com | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| MAERSK FORTALEZA/547N | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | | | | | | | |
| NEWARK, NEW JERSEY, UNITED STATES (USEWR) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 2,295 bales and 500 bags | 2795 | 2,295 Bales of Long Grain White Rice 5% broken, packed in bales of 27.24Kg containing 6 packs of 10lb "Granjeiro" brand. Genus: Oryza Species: Oryza sativa 200 Bags of Long Grain White Rice 5% broken, packed in bags of 25Kg "Granjeiro" brand. Genus: Oryza Species: Oryza sativa 300 Bags of Long Grain Parboiled Rice 5% broken, packed in bags of 25Kg "Granjeiro" brand. Genus: Oryza Species: Oryza sativa Invoice: 004/2025 CLEAN ON BOARD FREIGHT COLLEC | 75,387.665 KGS | 99.0000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-11-26 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;">November</td> <td style="text-align: center;">26</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> | | | | November | 26 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | November | 26 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

TOTAL NET WEIGHT:
75,015.800 KGS
TOTAL GROSS WEIGHT:
75,387.665 KGS
Wood Declaration: NO WOOD

FDA: 14761983882
DUNS Number: 91-189-7036
HS Code: 100630
NCM Code(s): 10063021;10063011

NCM: 1006.30.21 , 1006.30.11
RUC: 5BR8988986920000000000000000042025

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 20 DRY | TLLU2386270 | MLBR0242713 | 25,141.266 | 2,100.000 | 33.0000 | 918 |
| 20 DRY | MRSU0239753 | MLBR0242763 | 25,141.266 | 2,180.000 | 33.0000 | 918 |
| 20 DRY | MRKU8604058 | MLBR0242669 | 25,105.133 | 2,170.000 | 33.0000 | 959 |