

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
UTC BRASIL INDUSTRIA E COMERCIO DE TABACO LTDA. Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS – Brasil CNPJ 04.551.794/0013-76 On behalf of Contraf-Nicotex-Tobacco GmbH		235481701	ADME241472	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
Joh. Wilh. Von Eicken GmbH Drechslerstr. 1-3 23556 Lübeck Germany				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Joh. Wilh. Von Eicken GmbH Drechslerstr. 1-3 23556 Lübeck Germany				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	Rio Grande, Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
Cap San Artemissio / 409N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Hamburg, Germany	Hamburg, Germany			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
No. Cases: 694 - 792 Grade: 11-D1B02-23 Crop: 2023	99	1x40' HC CONTAINERS LOADED WITH 99 CARTONS OF: Unmanufactured Brazil FCV Toba cco T&T Crop 2023 Net weight: 19.800kg Grade: 11-D1B02-23 VE- Article: V-F-SR-D1-HQ SI: 23/16/004/7 UTC 2024/006 SHIPPED CLEAN ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT GOODS SHIPPED IN CLEAN CONTAINERS RUC: 4BR045517942000000000000 0000225760	20,968.200 KGS	59.1000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			March	06
		B/L NO.	MONTH	DAY
			2024	YEAR

DESCRIPTION OF PACKAGES AND GOODS

NCM: 2401.20.30
DU-e: 24BR0003504369

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	AAAU1234567	AAAA	20,968.200	3,900.000	59.1000	99