

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
UNIVERSAL LEAF TABACOS LTDA. BR 471 - KM 148,7 S/N - DISTRITO INDUSTRIAL - P.O. BOX 1025 96835-642 SANTA CRUZ DO SUL - RS - BRAZIL CNPJ: 82.638.644/0001-74		252292163	ADME254592									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TO THE ORDER OF BDO UNIBANK, INC.		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
ASSOCIATED ANGLO AMERICAN TOBACCO CORPORATION, 2031 DIMASALANG ST., PASAY CITY, PHILIPPINES												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE PORT IN BRAZIL												
<b>VESSEL</b>												
BARTOLOMEU DIAS/518N												
<b>PORT OF DISCHARGE</b>												
SOUTH HARBOUR PORT,MANILA,PHILIPPINES		<b>PLACE OF DELIVERY</b> SOUTH HARBOUR PORT,MANILA,PHILIPPINES										
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
ROCM 2575/2772	198	02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH +1) 39,600 KGS UNMANUFACTURED BRAZILIAN FLUE-CURED TOBACCO VIRGINIA TYPE, MACHINE STRIPS CROP: 2022, GRADE: ROCM  CLEAN ON BOARD DECLARED CLEAN BY SHIPPER STOWED UNDER DECK AWAY FROM ANY SOURCES OF HEAT AND ODOURS FCL/FCL FREIGHT PREPAID PORT OF LOADING: RIO GRANDE PORT IN BRAZIL PORT OF DISCHARGE: SOUTH HARBOUR PORT, MANILA, PHILIPPINES IRREVOCABLE DOCUMENTARY CREDIT NO. ILC8201149112FLU LC NUMBER ILC8201149112FLU	41,817.600 KGS	118.8000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-05-05</b>									
		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>May</td> <td>05</td> <td>2025</td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				May	05	2025	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	May	05	2025									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

**DESCRIPTION OF PACKAGES AND GOODS**

AND PSCC CODE NUMBER 121.20-01

TOTAL GROSS WEIGHT:

41.817,60 KGS

TOTAL NET WEIGHT:

39.600,00 KGS

FREIGHT AS PER AGREEMENT

9 DAYS DEMURRAGE AND

DETENTION AT DESTINATION

NCM:

NALADI:

RUC. NR. 5BR826386442000

0000000000000108428

NCM: 240120

RUC: 5BR8263864420000000000000000108428

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	HASU4607581	MLBR0505268	20,908.800	3,860.000	59.4000	99
40 HC	MRSU5157025	MLBR0505284	20,908.800	3,720.000	59.4000	99