

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
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									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TO THE ORDER OF BDO UNIBANK, INC.		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ASSOCIATED ANGLO AMERICAN TOBACCO CORPORATION, 2031 DIMASALANG ST., PASAY CITY, PHILIPPINES												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE PORT IN BRAZIL												
VESSEL												
BARTOLOMEU DIAS/518N												
PORT OF DISCHARGE												
SOUTH HARBOUR PORT,MANILA,PHILIPPINES		PLACE OF DELIVERY SOUTH HARBOUR PORT,MANILA,PHILIPPINES										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
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								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-05 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;">May</td> <td style="text-align: center;">05</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: right;">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>				May	05	2025	B/L NO.	MONTH	DAY	YEAR
	May	05	2025									
B/L NO.	MONTH	DAY	YEAR									

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: 240120

NALADI: 240120

RUC. NR. 5BR826386442000

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NCM: 240120

RUC: 5BR8263864420000000000000000108428

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
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