

|   |                              |   |                            |                    |
|---|------------------------------|---|----------------------------|--------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b> |                    |
| FENICIA IMPORTADORA E EXPORTADORA LTDA<br>RUA GENERAL VITORINO, 684<br>CEP: 96200-310 RIO GRANDE / RS<br>BRAZIL<br>CNPJ: 08.260.038/0001-05 |                              | EBKG14216080  | ADME255889                 |                    |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              |   |                            |                    |
| EMPACADORA NORVER SA DE CV<br>CUAUHTEMOC NUMERO 102 COLONIA<br>DEL PUEBLO- 89190 TAMPICO,<br>TAMAULIPAS MEXICO<br>TAXA ID: ENV990331HF3     |                              | Bl Original na origem   |                            |                    |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                            |                    |
| EMPACADORA NORVER SA DE CV<br>CUAUHTEMOC NUMERO 102 COLONIA<br>DEL PUEBLO- 89190 TAMPICO,<br>TAMAULIPAS MEXICO<br>TAXA ID: ENV990331HF3     |                              |   |                            |                    |
|   | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>  |                            |                    |
|   | RIO GRANDE (BRRIG)           |   |                            |                    |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |                            |                    |
| JAZAN/2535N   |                              |   |                            |                    |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |                            |                    |
| ALTAMIRA, TAMAULIPAS, MEXICO<br>(MXATM)   |                              |   |                            |                    |
| <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> |
| 7500 BAGS   | 7500                         | 15x20 ST CONTAINING 7500 Bags<br>With:<br><br>BRAZILIAN BLACK BEANS<br><br>Lote: 019/25<br>Fecha de produccion : 09/2025<br>Fecha de Vencimiento: 09/2027<br><br>Country of Origin: BRAZIL<br>Invoice: 040B/2025<br><br>FREIGHT PREPAID ABROAD<br><br>14 DAYS FREE TIME DETENTION AT ORIGIN<br>18 DAYS FREE TIME DEMURRAGE AT DESTINATION<br><br>TOTAL NET WEIGHT:<br>375.000,000 KGS<br>TOTAL GROSS WEIGHT:<br>375.000,00 KGS<br>Wood Declaration: NO WOOD | 375.000.000<br>KGS         | 495.0000<br>CBM    |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-10-14</b>     |                    |
|   |                              | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY   |                            |                    |
|   |                              | <b>B/L NO.</b>  | <b>October</b><br>MONTH    | <b>14</b><br>DAY   |
|   |                              |   | <b>2025</b><br>YEAR        |                    |

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19

RUC: 5BR0826003820000000000000004022025

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY         | MSNU3155454    | FJ23456643  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSBU3174518    | FJ23456648  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | TGBU3957901    | FJ23456645  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSCU3489524    | FJ23456646  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | MSNU2118245    | FJ23456681  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | MSBU2065370    | FJ23456690  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | MSDU1556308    | FJ23456683  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | MSDU1545746    | FJ23456689  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | MSNU1046897    | FJ23456738  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSMU1076558    | FJ23456733  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSNU2408291    | FJ23456740  | 25,000.000   | 2,220.000 | 33.0000 | 500          |
| 20 DRY         | SEKU1349428    | FJ23456731  | 25,000.000   | 2,080.000 | 33.0000 | 500          |
| 20 DRY         | MSNU3518267    | FJ23456606  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSBU3004677    | FJ23456774  | 25,000.000   | 2,100.000 | 33.0000 | 500          |
| 20 DRY         | MSNU1208196    | FJ23456775  | 25,000.000   | 2,100.000 | 33.0000 | 500          |