

|   |                              |   |                                  |                        |             |                     |
|---|------------------------------|---|----------------------------------|------------------------|-------------|---------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b>       |                        |             |                     |
| Universal Leaf Tabacos Ltda.<br>BR 471 Km 129,8 - S/Nr.<br>Distrito Industrial - 96835-642<br>Santa Cruz Do Sul - RS - Brasil<br>CNPJ: 82.638.644/0001-74 |                              | 231581593   | ADME230686                       |                        |             |                     |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              | BL SeaWaybill   |                                  |                        |             |                     |
| PT ALCOTRAINDO BATAM<br>Citra Buana Industrial Park Phase III<br>Lot 12A, 12B & 12C,<br>Belian, 29464 Batam Kota, Indonesia                               |                              |   |                                  |                        |             |                     |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                                  |                        |             |                     |
| PT ALCOTRAINDO BATAM<br>Citra Buana Industrial Park Phase III<br>Lot 12A, 12B & 12C,<br>Belian, 29464 Batam Kota, Indonesia                               |                              |   |                                  |                        |             |                     |
|   |                              | <b>COPY NON NEGOTIABLE</b>  |                                  |                        |             |                     |
|   | <b>PORT OF LOADING</b>       |   |                                  |                        |             |                     |
|   | Rio Grande, Brazil           |   |                                  |                        |             |                     |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |                                  |                        |             |                     |
| CAP SAN ARTEMISSIO  |                              |   |                                  |                        |             |                     |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |                                  |                        |             |                     |
| Batu Ampar Port, Batam  | Batu Ampar Port, Batam       |   |                                  |                        |             |                     |
| <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>     |             |                     |
| UBF113/23<br>2872/3465<br>PURCHASE ORDER<br>NO. 23-000566   | 594                          | 06 x 40' CONTAINER(S) CONTAINING<br>594 CARDBOARD CASES WITH<br>Tobacco Leaf, Grade: UBF113/23<br>FCV-TL-00928<br><br>H.S. CODE 2401.20.90<br>SHIPPED ON BOARD, DECLARED<br>CLEAN BY SHIPPER<br>WOODEN PACKAGE: NOT APPLICABLE<br>FCL/FCL<br>FREIGHT PREPAID AS PER AGREEMENT<br>14 DAYS COMBINED FREETIME AT<br>DESTINATION<br>NCM: 240120<br>NALADI: 240120<br>GROSS WEIGHT: 125452.800 KGS<br>NET WEIGHT: 118800.000 KGS<br>RUC. NR. 3BR826386442000<br>00000000000000107167<br><br>NCM: 240120<br>DU-e: 3BR8263864420000000000000000000107167 | 125,452.800<br>KGS               | 356.4000<br>CBM        |             |                     |
| <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   | MRSU5180128                  | MLBR3415543   | 20,908.800                       | 3,720.000              | 59.4000     | 99                  |
| 40 HC   | MRKU2549821                  | MLBR3415544   | 20,908.800                       | 3,790.000              | 59.4000     | 99                  |
| 40 HC   | HASU5106096                  | MLBR3415546   | 20,908.800                       | 3,720.000              | 59.4000     | 99                  |
| 40 HC   | MLBR3415546                  | MLBR3415545   | 20,908.800                       | 3,790.000              | 59.4000     | 99                  |
| 40 HC   | MSKU8865290                  | MLBR3415547   | 20,908.800                       | 3,880.000              | 59.4000     | 99                  |
| 40 HC   | TCNU7251791                  | MLBR3415548   | 20,908.800                       | 3,770.000              | 59.4000     | 99                  |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID  | <input type="checkbox"/> COLLECT | DATE <b>2023-11-01</b> |             |                     |
|   |                              | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE   |                                  |                        |             |                     |
|   |                              |   |                                  | <b>November</b>        | <b>01</b>   | <b>2023</b>         |
|   |                              | <b>B/L NO.</b>  | <b>MONTH</b>                     | <b>DAY</b>             | <b>YEAR</b> |                     |