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|--|--|--|---|----------------|--|---------------------|--------------------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) SOCOCO S.A INDUSTRIAS ALIMENTICIAS AV. GUSTAVO PAIVA, 2541 MANGABEIRAS - MACEIO/AL - BRASIL CEP: 57037-532 CNPJ 12.285.276/0001-42 | | BOOKING NR.: 250784501 | BILL OF LADING NR.: ADME254351 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CAJUMAR EXPORTACAO E IMP LDA BARROSINHAS APT 3076 3754-901 AGUEDA - PORTUGAL VAT NO: PT501970550 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) CAJUMAR EXPORTACAO E IMP LDA BARROSINHAS APT 3076 3754-901 AGUEDA - PORTUGAL VAT NO: PT501970550 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | PORT OF LOADING SANTOS (BRSSZ) | COPY NON NEGOTIABLE | | | | | | | | | | |
| VESSEL MAERSK LOTA/511N | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PORT OF DISCHARGE LEIXOES, PORTUGAL (PTLEI) | PLACE OF DELIVERY LEIXÕES | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | | | | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | |
| SOCOCO - BRASIL | 2855 | PART LOT 01 CONTAINER 40HC SAID TO CONTAIN 2.855 CARTONS OF SOCOCO PRODUCTS CONDITIONED IN 19 PALLETS AS FOLLOW: 315 CARTONS CONTAINING 24 BAGS OF 100GRS, EACH ONE OF GRATED COCONUT FLAKES 128 CARTONS CONTAINING 24 BAGS OF 100GRS, EACH ONE OF GRATED COCONUT SOCOCO 870 CARTONS CONTAINING 24 PACKAGES TETRAPAK OF 200ML, EACH ONE OF COCONUT WATER SOCOCO 1542 CARTONS CONTAINING 24 PACKAGES TETRAPAK OF 200ML, EACH ONE OF COCONUT MILK SOCOCO PROCESSO CAPITAL GOLD: EM000016/25 PED.: 556/2025 | 14,019.499 KGS | 36.4800 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-03-17 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>March</td> <td>17</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | March | 17 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | March | 17 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

QUANTIDADE: 2.855
DUE: 25BR000424494-8
RUC: 5BR1228527620000000000000
0000268118
NCM: 08011100, 20098921,
20098990
NET: 12.640,800 KG
GROSS.: 14.019,499 KG

FREIGHT AS PER AGREEMENT
FREIGHT COLLECT
FREE ON BOARD

NCM: 08011100, 20098921, 20098990
DU-e: 25BR000424494-8

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 40 HC | MRSU7284610 | MLBR0643028 | 14,019.499 | 3,720.000 | 36.4800 | 2855 |