

<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 148,07 S/N - Distrito Industrial - 96835- 642 Santa Cruz do Sul - RS - Brasil CNPJ: 82.638.644/0001-74 On behalf of Universal Leaf Tobacco Company, Inc.		265247246	ADME266661									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
PT Sadhana ESA SAMPOERNA CENTER Lantai 6, Jl. Dr. Ir. H. Soekarno 198, Desa/Kelurahan Klampis Ngasem, Kec. Sukolilo Kota Surabaya, Provinsi Jawa Timur, Kode Pos: 60117 Indonesia Tax ID number: 0022071260631000		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
PT Sadhana ESA SAMPOERNA CENTER Lantai 6, Jl. Dr. Ir. H. Soekarno 198, Desa/Kelurahan Klampis Ngasem, Kec. Sukolilo Kota Surabaya, Provinsi Jawa Timur, Kode Pos: 60117 Indonesia Tax ID number: 0022071260631000												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE, BRAZIL												
<b>VESSEL</b>												
VICENTE PINZON/609N												
<b>PORT OF DISCHARGE</b>												
SURABAYA, INDONESIA												
<b>PLACE OF DELIVERY</b>												
SURABAYA, INDONESIA												
<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>								
PTF-5036 496/990	495	5x40' CONTAINER(S) CONTAINING 495 CASES OF Unmanufactured Brazilian Flue Cured Virginia Tobacco 2025 Crop. Product reference PTF-5036  HS CODE: 2401.20.10 SHIPPED ON BOARD DECLARED CLEAN BY SHIPPER FCL/FCL FREIGHT PREPAID Free time 15 days Combined (Detention & Demurrage) WOODEN PACKING: NOT APPLICABLE Product Reference PTF-5034 Port of discharge & Place of Delivery : Surabaya,Indonesia PURCHASE CONFIRMATION REF NO: COP/SDHN/IMP/2025/014A  NCM: 240120 NALADI: 240120 GROSS WEIGHT:104,989.50 KG NET WEIGHT:99,000.00 KG	104,989.500 KGS	297.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-03-02</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td><b>March</b></td> <td><b>02</b></td> <td><b>2026</b></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>				<b>March</b>	<b>02</b>	<b>2026</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>March</b>	<b>02</b>	<b>2026</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

DUE:  
RUC: 6BR8263864420000000000000  
0000109072

NCM: 240120  
RUC: 6BR8263864420000000000000000109072

<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	MSKU1111111	1111	20,997.900	3,700.000	59.4000	99
40 HC	MSKU2222222	2222	20,997.900	3,700.000	59.4000	99
40 HC	MSKU3333333	3333	20,997.900	3,700.000	59.4000	99
40 HC	MSKU4444444	4444	20,997.900	3,700.000	59.4000	99
40 HC	MSKU5555555	5555	20,997.900	3,700.000	59.4000	99