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|---|--|--|----------------------------|--------------------|--|--------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| CTA-CONTINENTAL TOBACCOS ALLIANCE S/A 95800-000 - VENANCIO AIRES - RS - BRAZIL CNPJ: 00.095.840/0001-85 ON BEHALF OF VISTA SMARTEC DWC-LLC | | 266115001 | ADME266799 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| TANDEM TUTUN MAMULLERI VE LOJISTIK A.S. ADDRESS: MASLAK MAH.AOS 55. SK. 42, MASLAK B BLOK SITESI NO: 4 IC KAPI NO: 542 SARIYER-ISTANBUL, TURKEY REG. NO: 0819036017000001 *** | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| TANDEM TUTUN MAMULLERI VE LOJISTIK A.S. ADDRESS: MASLAK MAH.AOS 55. SK. 42, MASLAK B BLOK SITESI NO: 4 IC KAPI NO: 542 SARIYER-ISTANBUL, TURKEY REG. NO: 0819036017000001 *** | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SAN MARCO MAERSK/610N | TANGER MED (MAPTM) - ALGECIRAS, SPAIN (ESALG) | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| AMBARLI, TURKEY - Marport Terminal | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| GRADE AND NUMBERS: BURLEY B2D 1090 - 1584 | 495 | 05 X 40' CONTAINERS WITH 495 CARTONS CONTAINING: UNMANUFACTURED TOBACCO AIR CURED BURLEY STRIPS GRADE: BURLEY B2D CROP: 2025 ORIGIN: BRAZIL HS CODE: 24012035 GROSS WEIGHT: 104.940,0 KG NET WEIGHT: 99.000,0 KG NET WEIGHT PER CONTAINER: 19.800,0 KG CLEAN ON BOARD FREIGHT PREPAID DU-E 26BR000378328-4 ****CONSIGNEE AND NOTIFY CONTINUATION: TRADE REGISTER NO: 386185-5 PHONE: +90 (535) 668 23 51 E-MAIL: CHARTERING@ PROGRESSMARITIME.COM CONTACT PERSON: | 104.940.000 KGS | 297.0000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-03-11 | | | | | | | | | |
| | | 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>11</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | March | 11 | 2026 | B/L NO. | MONTH | DAY | YEAR |
| | March | 11 | 2026 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NIKOLAY KARADJA

NCM: .

DU-e: 26BR0003783284

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|--------------|--------------|-----------|---------|--------------|
| 40 HC | MRSU6956598 | ML-BR1382454 | 20,988.000 | 3,720.000 | 59.4000 | 99 |
| 40 HC | MRSU4928750 | ML-BR1382461 | 20,988.000 | 3,720.000 | 59.4000 | 99 |
| 40 HC | MRSU4428354 | ML-BR1382462 | 20,988.000 | 3,720.000 | 59.4000 | 99 |
| 40 HC | GAOU7210150 | ML-BR1382457 | 20,988.000 | 3,750.000 | 59.4000 | 99 |
| 40 HC | CAAU7076537 | ML-BR1382458 | 20,988.000 | 3,700.000 | 59.4000 | 99 |