

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS CEP 95905-130 - BRASIL CNPJ: 91.155.259/0001-67		<b>BOOKING NR.:</b> 92856283	<b>BILL OF LADING NR.:</b> ADME256532	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*		BL original no destino		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>	
<b>VESSEL</b> WIDE HOTEL/2546N	<b>PORT OF TRANSSHIPMENT</b>			
<b>PORT OF DISCHARGE</b> GUARANAO, VENEZUELA (VEGUB)	<b>PLACE OF DELIVERY</b>			
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>		
FLORESTAL MADE IN BRAZIL 001 - 2369	2369	01X40HC CONTAINER CONTAINING: 2.369 CASES WITH CANDIES AS PER PROFORM 252/2025PA (CARAMELOS SEGUN PROFORMA 252/2025PA)  INVOICE: 252/2025PA DUE: 25BR002418499-1  HS CODE: 170490  FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT Wood package : Do not apply  *ADDITIONAL CONSIGNEE/ NOTIFY DATA: COD POSTAL 4102, - VENEZUELA TEL. +58 424-6411031  NCM: 17049020 RUC: 5BR911552592 00000000000000001611449	26,733.560 KGS	68.7040 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-01-05</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
		<b>B/L NO.</b>	<b>January</b> MONTH	<b>05</b> DAY
				<b>2026</b> YEAR

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 17049020  
DU-e: 25BR002418499-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HAMU152265-8	HLG5040118	26,733.560	3,680.000	68.7040	2369