

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
CONSERVAS ODERICH S.A. CNPJ:97191902/0005-18 AV OSWALDO ARANHA 1118, VILA RICA SAO SEBASTIAO DO CAI/RS/BRASIL CEP. 95760-000.		24142144	ADME254575	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
CHRISTOS SUPERMARKET OLD PARHAM ROAD - PO BOX. 1015 ST. JOHNS - ANTIGUA		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
SOMERDALE INTERNATIONAL LTD UNIT 3H WESTPARK 26 CHELSTON, WELLINGTON - TA219AD - ENGLAND				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
PALENA/2510N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
ST JOHN S, ANTIGUA AND BARBUDA (AGSJO)				
<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>
.	2050	300 CTNS SOMERSET PEAS AND CARROTS 24/425G = 7.200 UNIT. 400 CTNS SOMERSET MIXED VEGETABLES WITH CORN 24/425G = 9.600 UNIT. 400 CTNS SOMERSET RED KIDNEY BEANS 24/420G = 9.600 UNIT. 400 CTNS ODERICH CHICKEN LUNCHEON MEAT 24/320G = 9.600 UNIT. 200 CTNS ODERICH BEEF LUNCHEON MEAT 24/320G = 4.800 UNIT. 200 CTNS ODERICH PORK LUNCHEON MEAT 24/320G = 4.800 UNIT. 50 CTNS ODERICH CHICKEN VIENNA SAUSAGES 48/200G = 2.400 UNIT 50 CTNS ODERICH STAND UP POUCH TOMATO PASTE 36/200G = 1.800 UNIT. 50 CTNS ODERICH STAND UP POUCH TOMATO SAUCE 36/300G = 1.800 UNIT.  BRAND: SOMERSET and ODERICH.	22,546.000 KGS	28.5000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-04-15</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>B/L NO.</b>	<b>April</b> MONTH	<b>15</b> DAY
				<b>2025</b> YEAR

## DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID  
AS PER AGREEMENT  
GOODS OF BRAZILIAN ORIGIN  
SHIPPER INVOICE: 1125546/2025  
NCM: 2005.99.00, 1602.32.20,  
1602.50.00, 1602.49.00,  
2005.51.00, 2002.90.00,  
1601.00.00, 2103.20.10  
DUE: 25BR000639921-3  
SEAL SIF: 0005742/SIF4501  
NET WEIGHT: 18.696,000 KGS  
PURCHASE ORDER: 92639.  
WOODEN PACKAGE: NOT APPLICABLE

NCM: .  
RUC: 5BR9719190220000000112554625

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	GCXU2340018	HLG2199920	22,546.000	2,100.000	28.5000	2050