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|---|------------------------------|--|----------------------------|--------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| UTC Brasil Industria e Comercio de Tabaco Ltda. Rodovia BR 471, Km 149.53, S/N Distrito Industrial, CEP 96.835-642 Santa Cruz do Sul/RS - Brasil CNPJ 04.551.794/0013-76 On behalf of CONTRAF-NICOTEX-TOBACCO GmbH | | 260048397 | ADME255975 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| KARELIA TOBACCO COMPANY INC ATHINON ST., ASPROCHOMA GR-24100 KALAMATA, GREECE EORI NUMBER: GR094007351 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| KARELIA TOBACCO COMPANY INC ATHINON ST., ASPROCHOMA GR-24100 KALAMATA, GREECE Asterios Athanasiou T +30 27210 69213 asterios@karelia.gr | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | Rio Grande, Brazil | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| Maersk Lins / 544N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| Piraeus, Greece | Kalamata, Greece | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| No. Cases: 1496 - 2875 Grade: V-02-67-25-01 Crop: 2025 | 1495 | 12x40' HC CONTAINERS LOADED WITH 1380 CARTONS OF: Brazil Flue Cured Virginia Tobacco, Shag Grade: MBOF PO: 4700001253 Crop: 2025 Origin: Brazil Net weight: 276.000 kg Gross weight: 292.284 kg SI: 25/16/011/2 UTC 2025/163 CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT GOODS SHIPPED IN CLEAN CONTAINERS NCM: 2401.20.30 RUC: 5BR0455179420000000000000001632025 | 292,284.000 KGS | 709.2000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-11-05 | | | | | | | | | |
| | | 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 style="text-align: center;">November</td> <td style="text-align: center;">05</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | November | 05 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | November | 05 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | CAAU9351427 | MLBR1389844 | 24,357.000 | 3,700.000 | 59.1000 | 115 |
| 40 HC | GAOU7138878 | MLBR1389837 | 24,357.000 | 3,700.000 | 59.1000 | 115 |
| 40 HC | MRSU8692283 | MLBR1389865 | 24,357.000 | 3,750.000 | 59.1000 | 115 |
| 40 HC | MRSU7625146 | MLBR1389814 | 24,357.000 | 3,720.000 | 59.1000 | 115 |
| 40 HC | FFAU7317746 | MLBR1389858 | 24,357.000 | 3,700.000 | 59.1000 | 115 |
| 40 HC | MRSU5087864 | MLBR1389842 | 24,357.000 | 3,720.000 | 59.1000 | 115 |
| 40 HC | MRSU6596819 | MLBR1389872 | 24,357.000 | 3,720.000 | 59.1000 | 115 |
| 40 HC | CAAU9979178 | MLBR1389851 | 24,357.000 | 3,700.000 | 59.1000 | 115 |
| 40 HC | MRSU6691729 | MLBR1389866 | 24,357.000 | 3,720.000 | 59.1000 | 115 |
| 40 HC | MRSU6995260 | MLBR1389877 | 24,357.000 | 3,720.000 | 59.1000 | 115 |
| 40 HC | CAAU7749860 | MLBR1389820 | 24,357.000 | 3,700.000 | 59.1000 | 115 |
| 40 HC | MRSU6199621 | MLBR1389873 | 24,357.000 | 3,720.000 | 59.1000 | 115 |