

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
BECKER S.A. CNPJ: 92.752.468/0005-84 Av Afonso Porto Emerim, 1896 Menino Deus – Santo Antônio da Patrulha – RS CEP: 95.500-000 - Fone: +55 5134304100		SSZ1429003	ADME241536									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
VALLEY SEEDS (PVT) LTD Stand No. 969 Off Harare Drive Borrowdale – Harare – Zimbabwe P.O.Box Bw 425 - Borrowdale		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
VALLEY SEEDS (PVT) LTD Stand No. 969 Off Harare Drive Borrowdale – Harare – Zimbabwe P.O.Box Bw 425 - Borrowdale												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>												
<b>PORT OF TRANSSHIPMENT</b>												
CMA CGM BAHIA/0AAO2E1MA												
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>										
BEIRA, MOZAMBIQUE (MZBEW)		RIO GRANDE/RS - BRAZIL										
<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>								
BECKER S.A. 001-000	1	SHIPPERS LOAD STOW AND COUNT: - 1 X 20'STD WITH 00 PACKAGES SAID TO CONTAIN: - 01 TRB-230/240 X 18.000MM, 01 TRB-230/240 X 21.000MM - INVOICE: 620/2023 - ORIGEN: BRAZIL INCOTERMS 2010: EXW FREIGHT COLLECT USD = AS PER AGREEMENT SHIPPED ON BOARD: 02/02/2024 - WOODEN PACKAGE: NOT APPLICABLE  NCM: 8428.39.10 DU-e: DUE: 24BR000000000-0	10,000.000 KGS	35.0000 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>								
20 DRY	TCKU3410191	L5313321	10,000.000	2,230.000								
			<b>M3 No. Packages</b>									
			35.0000	1								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-02-02</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td><b>February</b></td> <td><b>02</b></td> <td><b>2024</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>February</b>	<b>02</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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