

|  |                       |  |  |                        |            |                     |
|--|-----------------------|--|--|------------------------|------------|---------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>CAMIL ALIMENTOS S.A.<br>RODOVIA BR 116, KM 388 S/N<br>CEP 96787-800<br>CAMAQUA - RS - BRASIL<br>CNPJ:64.904.295/0003-75 |                       | <b>BOOKING NR.:</b><br>61605003  | <b>BILL OF LADING NR.:</b><br>ADME241788 |                        |            |                     |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>RUA CARLOS GOMES, 660<br>CEP 96200-060  |                       | BL SeaWaybill  |  |                        |            |                     |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>Canton Logistics, s.a<br>Panama, Juan Diaz, entrada de san pedro #2<br>RUC:155644832-2-2017   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |                        |            |                     |
| <b>PORT OF LOADING</b><br>RIO GRANDE   |                       | <b>COPY NON NEGOTIABLE</b>   |  |                        |            |                     |
| <b>VESEL</b><br>MAIPO - 2411N  |                       |  |  |                        |            |                     |
| <b>PORT OF DISCHARGE</b><br>MANZANILLO, PANAMA (PAMIT)   |                       |  |  |                        |            |                     |
| <b>PORT OF TRANSSHIPMENT</b>   |                       |  |  |                        |            |                     |
| <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>   | <b>GROSS WEIGHT</b>                      | <b>MEASUREMENT</b>     |            |                     |
| N/M  | 8500                  | 10x20 CONTAINING:<br><br>8.500 BALES OF PRE-COOKED RICE AMORES 15X4 LBS.<br><br>RUC: 4BR649042952CCDA0000000000<br>0000000045<br>INVOICE: 3830/2023<br>NCM: 1006.3011<br>NET WEIGHT: 241.540,000KGS<br><br>FREIGHT PREPAID<br>FREIGHT AS PER AGREEMENT<br><br>Wooden Package: Not applicable<br>(Not used)<br><br>NCM: 1006<br>RUC: 4BR649042952CCDA00000000000000000045 | 241.740.000<br>KGS                       | 280.000<br>CBM         |            |                     |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>   | <b>Gross Weight</b>                      | <b>Tare</b>            | <b>M3</b>  | <b>No. Packages</b> |
| 20 DRY   | NIDU2322579           | HLG5052872   | 24,174.000                               | 2,200.000              | 28.0000    | 850                 |
| 20 DRY   | HLBU1182460           | HLG5052877   | 24,174.000                               | 2,350.000              | 28.0000    | 850                 |
| 20 DRY   | HLBU1822315           | HLG9144423   | 24,174.000                               | 2,250.000              | 28.0000    | 850                 |
| 20 DRY   | HLXU1219593           | HLG9144424   | 24,174.000                               | 2,350.000              | 28.0000    | 850                 |
| 20 DRY   | UETU2799027           | HLG9143270   | 24,174.000                               | 2,100.000              | 28.0000    | 850                 |
| 20 DRY   | TEMU4893463           | HLG9143267   | 24,174.000                               | 2,200.000              | 28.0000    | 850                 |
| 20 DRY   | HLBU2649729           | HLG9148867   | 24,174.000                               | 2,220.000              | 28.0000    | 850                 |
| 20 DRY   | HLBU3507570           | HLG9148731   | 24,174.000                               | 2,200.000              | 28.0000    | 850                 |
| 20 DRY   | HLBU3505372           | HLG9148734   | 24,174.000                               | 2,200.000              | 28.0000    | 850                 |
| 20 DRY   | HLXU1202796           | HLG9148760   | 24,174.000                               | 2,350.000              | 28.0000    | 850                 |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID   | <input type="checkbox"/> COLLECT         | <b>DATE</b> 2024-04-23 |            |                     |
|  |                       | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL   |  |                        |            |                     |
|  |                       | <b>B/L NO.</b>   |  | <b>April</b>           | <b>23</b>  | <b>2024</b>         |
|  |                       |  |  | <b>MONTH</b>           | <b>DAY</b> | <b>YEAR</b>         |