

| | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|--|----------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| CAMIL ALIMENTOS S.A. ROD BR 267, 831 - DISTRITO INDUSTRIAL 37750-000 - MACHADO, MG - BRAZIL CNPJ: 64.904.295/0052-53 PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS EMAIL: daniela.martins@camil.com.br | | 27775819 | ADME254192 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| ATLAS BRASIL CO.LTD. Shizuoka Ken Iwata Shi Fukude 3106 – 1 S/N Japan PHONE: 0538 59 1410 EMAIL: katayosef@hotmail.com | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| ATLAS BRASIL CO.LTD. Shizuoka Ken Iwata Shi Fukude 3106 – 1 S/N Japan PHONE: 0538 59 1410 EMAIL: katayosef@hotmail.com | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | SANTOS (BRSSZ) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SEASPAN HARRIER/2449E | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| NAGOYA, JAPAN (JPNGO) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| NO MARKS | 20 | 01X40'HC CONTAINER WITH 20 PALLETS, CONTAINING: PASTAS CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 4062/2024 RUC: 5BR649042952INV40622024 NCM: 1902.11.00; 1902.30.00; HS CODE: 1902.11; 1902.30; NET WEIGHT: 7.571,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2500358 WOODEN PACKAGE: TREATED AND CERTIFIED FREIGHT AS PER AGREEMENT | 8,440.382 KGS | 33.6000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-02-15 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">February</td> <td style="text-align: center;">15</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> | | | | February | 15 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | February | 15 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NCM: 1902.11.00; 1902.30.00;
RUC: 5BR649042952INV40622024

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | FANU3765406 | HLG7265285 | 8,440.382 | 3,860.000 | 33.6000 | 20 |