

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Universal Leaf Tabacos Ltda. BR 471 Km 148,07 - S/Nr. Distrito Industrial - 96835-642 Santa Cruz Do Sul - RS - Brasil CNPJ: 82.638.644/0001-74		BOOKING NR.: 67018483	BILL OF LADING NR.: ADME254453									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PT. Djarum Jl. Jend. A. Yani 28, Kudus 59317, Indonesia NPWP (Tax ID): 001.202.397.4-511.000		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) PT. Djarum Jl. Jend. A. Yani 28, Kudus 59317, Indonesia *		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING	Rio Grande, Brazil											
VESSEL	PORT OF TRANSSHIPMENT											
SEASPAN OSPREY/2512E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
TANJUNG EMAS PORT - SEMARANG, INDONESIA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
COUNTRY OF ORIGIN BRAZIL CROP YEAR 2024 GRADE BL1 CONTRACT NO. ULA/049B/2024 CASE NO. 5842/7227 GROSS WEIGHT 212,3 TARE 12,3 NET WEIGHT 200,0 TANJUNG EMAS SEMARANG - INDONESIA	294238	14 x 40' CONTAINER(S) CONTAINING 1,386 CARDBOARD CASES WITH BRAZILIAN FLUE CURED VIRGINIA STEMS, CROP 2024, GRADE BL1. HS CODE: 2401.30.10 FCL/FCL CONTRACT NO. ULA/049B/2024 FREIGHT PREPAID AS PER AGREEMENT 14 DAYS FREE TIME OF DEMURRAGE AT SEMARANG PORT CARRYING VESSEL IS SEAWORTHY AND NOT MORE THAN 30 YEARS PORT OF DISCHARGE: TANJUNG EMAS PORT - SEMARANG, INDONESIA PLACE OF DELIVERY: TANJUNG EMAS PORT - SEMARANG, INDONESIA WOODEN PACKING NOT	277.200.000 KGS	831.6000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-19 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;">May</td> <td style="text-align: center;">19</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>				May	19	2025	B/L NO.	MONTH	DAY	YEAR
	May	19	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

APPLICABLE

* NOTIFY CONTINUATION:

NPWP (Tax ID):

001.202.397.4-511.000

Attn: Halim Prawahyudi -

halim.prawahyudi@djaram.com

Attn: Natalia Dessy Wulansari

-

Natalia.D.Wulansari@djaram.com

NCM: 240130

NALADI: 240130

GROSS WEIGHT: 294247.800 KGS

NET WEIGHT: 277200.000 KGS

RUC. NR. 5BR826386442000

0000000000000108407

NCM: 240130

RUC: 5BR8263864420000000000000000108407

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU1810315	HLG0306473	19,800.000	3,700.000	59.4000	21017
40 HC	HAMU2784591	HLG0306380	19,800.000	3,680.000	59.4000	21017
40 HC	HAMU2462208	HLG0306376	19,800.000	3,680.000	59.4000	21017
40 HC	FANU1394564	HLG0306375	19,800.000	3,680.000	59.4000	21017
40 HC	HAMU3584108	HLG0306323	19,800.000	3,700.000	59.4000	21017
40 HC	UETU6755773	HLG0306427	19,800.000	3,700.000	59.4000	21017
40 HC	HAMU2362106	HLG0306428	19,800.000	3,680.000	59.4000	21017
40 HC	HAMU2625460	HLG0306424	19,800.000	3,700.000	59.4000	21017
40 HC	FANU3225096	HLG0306319	19,800.000	3,750.000	59.4000	21017
40 HC	HAMU2102541	HLG0306420	19,800.000	3,680.000	59.4000	21017
40 HC	HAMU1303285	HLG0306317	19,800.000	3,900.000	59.4000	21017
40 HC	FANU3662711	HLG0306379	19,800.000	3,700.000	59.4000	21017
40 HC	HAMU3588119	HLG0306377	19,800.000	3,700.000	59.4000	21017
40 HC	HAMU3592443	HLG0306325	19,800.000	3,700.000	59.4000	21017