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|--|--|--|---|-----------------|--|---------------------|--------------------|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FENICIA IMPORTADORA E EXPORTADORA LTDA RUA GENERAL VITORINO, 684 CEP: 96200-310 RIO GRANDE / RS BRAZIL CNPJ: 08.260.038/0001-05 | | BOOKING NR.: EBKG13471628 | BILL OF LADING NR.: ADME255307 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EMPACADORA NORVER SA DE CV CUAUHEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS MEXICO TAXA ID: ENV990331HF3 | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) EMPACADORA NORVER SA DE CV CUAUHEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS MEXICO TAXA ID: ENV990331HF3 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | PORT OF LOADING RIO GRANDE (BRRIG) | COPY NON NEGOTIABLE | | | | | | | | | | |
| VESSEL RDO ENDEAVOUR/2526N | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PORT OF DISCHARGE ALTAMIRA, TAMAULIPAS, MEXICO (MXATM) | PLACE OF DELIVERY | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | | | | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | |
| 5.000 BAGS | 5000 | 10x20 ST CONTAINING 5.000 Bags with: BRAZILIAN BLACK BEANS Lote: 010/25 Fecha de produccion : 07/2025 Fecha de Vencimiento: 07/2027 Country of Origin: BRAZIL Invoice: 020B/2025 FREIGHT PREPAID ABROAD 12 DAYS FREE TIME DETENTION AT ORIGIN 18 DAYS FREE TIME DEMURRAGE AT DESTINATION TOTAL NET WEIGHT: 250.000,000 KGS TOTAL GROSS WEIGHT: 250.000,00 KGS Wooden Packing: NO WOOD | 250.000.000 KGS | 330.0000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-08-12 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">August</td> <td style="text-align: center;">12</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: right;">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> | | | | August | 12 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | August | 12 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19
RUC: 5BR0826003820000000000000002022025

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY | BSIU2439392 | FJ23368457 | 25,000.000 | 2,185.000 | 33.0000 | 500 |
| 20 DRY | FCIU5781610 | FJ23368458 | 25,000.000 | 2,180.000 | 33.0000 | 500 |
| 20 DRY | MSDU1058711 | FJ23368498 | 25,000.000 | 2,220.000 | 33.0000 | 500 |
| 20 DRY | MSDU1120320 | FJ23368493 | 25,000.000 | 2,220.000 | 33.0000 | 500 |
| 20 DRY | MSDU1310839 | FJ23365367 | 25,000.000 | 2,220.000 | 33.0000 | 500 |
| 20 DRY | MSDU2084910 | FJ23368464 | 25,000.000 | 2,220.000 | 33.0000 | 500 |
| 20 DRY | MSMU2473014 | FJ23365368 | 25,000.000 | 2,100.000 | 33.0000 | 500 |
| 20 DRY | MSNU2671076 | FJ23368434 | 25,000.000 | 2,220.000 | 33.0000 | 500 |
| 20 DRY | TLLU2135505 | FJ23368433 | 25,000.000 | 2,100.000 | 33.0000 | 500 |
| 20 DRY | TRHU3572077 | FJ23368463 | 25,000.000 | 2,100.000 | 33.0000 | 500 |