

|   |                       |  |                     |   |   |
|---|-----------------------|--|---------------------|---|---|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>NUTRIRE INDUSTRIA DE ALIMENTOS LTDA<br>RST 453,S/N KM 88,6 RODOVIA ROTA DO<br>SOL 95720-000 GARIBALDI RS BRASIL<br>CNPJ: 04.693.895/0001-48<br>FONE: 55 54 3464-8700  |                       | <b>BOOKING NR.:</b><br>231336669   |                     | <b>BILL OF LADING NR.:</b><br>ADME230606  |   |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>EXCELLENT OASIS GENERAL TRADING LLC<br>AL QUSAIS INDUSTRIAL 4 294354 DUBAI<br>04-3980839 Phone: Myra - +971 52 764 9946<br>Wael - +971 55 550 2387 Email Id:<br>excellentoasis@gmail.com<br>VAT/TAX Reference: 755734 |                       | Bl Original na origem  |                     |   |   |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>EXCELLENT OASIS GENERAL TRADING LLC<br>AL QUSAIS INDUSTRIAL 4 294354 DUBAI<br>04-3980839 Phone: Myra - +971 52 764 9946<br>Wael - +971 55 550 2387 Email Id:<br>excellentoasis@gmail.com<br>VAT/TAX Reference: 755734                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |                     |   |   |
|   |                       | <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)   |                     | <b>COPY NON NEGOTIABLE</b>  |   |
| <b>VESSEL</b><br>CAP SAN TAINARO/342N   |                       | <b>PORT OF TRANSSHIPMENT</b>   |                     |   |   |
| <b>PORT OF DISCHARGE</b><br>JEBEL ALI, UNITED ARAB<br>EMIRATES (AEJEA)  |                       | <b>PLACE OF DELIVERY</b><br>JEBEL ALI, UNITED ARAB<br>EMIRATES   |                     |   |   |
|   |                       |  |                     |   |   |
|   |                       |  |                     |   |   |
| <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>                              |
| 0001 TO 6322  | 6322                  | 02 X 40'HC SAID TO CONTAIN<br>6322 PACKAGES WITH PET FOOD AS PER<br>COMMERCIAL INVOICE 515/23-EAU<br>COUNTRY OF ORIGIN BRAZIL<br>FROM: RIO GRANDE, BRAZIL<br>TO: JEBEL ALI, UAE<br>FREIGHT COLLECT CLEAN ON BOARD<br>WOODEN PACKAGE: NOT APPLICABLE<br>HS CODE: 230910<br><br>NCM: 23091000<br>DU-e: 3BR0469389520000000000000000000051523 |                     | 51,783.460<br>KGS   | 148.4100<br>CBM                                 |
| <b>Container Type</b>   | <b>Container Code</b> | <b>Seals Code.</b>   | <b>Gross Weight</b> | <b>Tare</b>   | <b>M3 No. Packages</b>                          |
| 40 HC   | MRSU5299689           | MLBR3415995  | 25,736.700          | 3,720.000   | 73.6700 3630                                    |
| 40 HC   | HASU4538650           | MLBR3236627  | 26,046.760          | 3,860.000   | 74.7400 2692                                    |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  |                     | DATE <b>2023-10-25</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE |   |
|   |                       |  |                     | <b>B/L NO.</b>  | <b>October 25 2023</b><br><b>MONTH DAY YEAR</b> |