

|  |  |  |   |                    |  |         |    |      |         |       |     |      |
|--|--|--|---|--------------------|--|---------|----|------|---------|-------|-----|------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>AGCO DO BRASIL SOLUCOES AGRICOLAS<br>LTDA. - AV GUILHERME SCHELL,<br>10260 CANOAS, RS BRASIL.<br>CANOAS, BRASIL. TEL.: +55 5134627584                             |  | <b>BOOKING NR.:</b><br>EBKG06693370  | <b>BILL OF LADING NR.:</b><br>ADME230764  |                    |  |         |    |      |         |       |     |      |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>COMERCIAL INTERNACIONAL AGRICOLA, S.A.<br>KM 17.5<br>CARRETERA A MASAYA,<br>FRENTE A RESTAURANTE MI VIEJO RANCHITO<br>MASAYA, NICARAGUA. TEL.: 505 22768710 |  | BL SeaWaybill  |   |                    |  |         |    |      |         |       |     |      |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>COMERCIAL INTERNACIONAL AGRICOLA, S.A.<br>KM 17.5<br>CARRETERA A MASAYA,<br>FRENTE A RESTAURANTE MI VIEJO RANCHITO<br>MASAYA, NICARAGUA. TEL.: 505 22768710                   |  | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |   |                    |  |         |    |      |         |       |     |      |
|  |  | <b>COPY NON NEGOTIABLE</b>   |   |                    |  |         |    |      |         |       |     |      |
|  | <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG) |  |   |                    |  |         |    |      |         |       |     |      |
| <b>VESSEL</b><br>MSC DUBAI VII/UA341R  | <b>PORT OF TRANSSHIPMENT</b>                 |  |   |                    |  |         |    |      |         |       |     |      |
| <b>PORT OF DISCHARGE</b><br>CORINTO, NICARAGUA (NICIO)   | <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> |  |         |    |      |         |       |     |      |
| ANO DE FABRICACION Y MODELO 2023   | 8  | 03x40'HC CONTAINER CONTENIENDO 08 VOLUMENES CON:<br><br>FACTURA COMERCIAL PC-25266462 (2) SUELTO SOBRE RUEDAS<br><br>Motor / Serie / Orden / Monobloco<br>PMD233108 4309688194 AOL-424211 9AGT0005EPC012303<br>PMD256108 4309689335 AOL-424212 9AGT0005JPC012311<br><br>FACTURA COMERCIAL PC-25266460 (2) SUELTO SOBRE RUEDAS (2) PALLETS<br><br>Motor / Serie / Orden / Monobloco<br>PMD206095 4310690915 AOL-424003 9AGT0006JPC009921<br>PMD252119 4310691093 AOL-424005 9AGT0006CPC009922<br><br>FACTURA COMERCIAL PC-25266464 (2) SUELTO SOBRE RUEDAS<br><br>Motor / Serie / Orden / Monobloco<br>PMD275088 4309690274 AOL-424213 9AGT0005PPC012323<br>PMD315104 4309691978 AOL-424265 9AGT0005APC012345<br><br>NCM: 8701.9300 | 23,980.000<br>KGS   | 171.1240<br>CBM    |  |         |    |      |         |       |     |      |
| FREIGHT RATES AND/OR CHARGES   |  | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2023-10-18</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY |                    |  |         |    |      |         |       |     |      |
|  |  | <table border="0"> <tr> <td></td> <td>October</td> <td>18</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>  |   |                    |  | October | 18 | 2023 | B/L NO. | MONTH | DAY | YEAR |
|  | October                                      | 18   | 2023  |                    |  |         |    |      |         |       |     |      |
| B/L NO.  | MONTH  | DAY  | YEAR  |                    |  |         |    |      |         |       |     |      |

## DESCRIPTION OF PACKAGES AND GOODS

DU-E: 23BR0016156321

TOTAL PESO NETO: 23.956,000 KG  
TOTAL PESO BRUTO: 23.980,000 KG  
CUBAJE: 171,124 M3

WOODEN PACKAGE: TREATED AND CERTIFIED

FREIGHT COLLECT, AS PER AGREEMENT  
CLEAN ON BOARD, SHIPPED ON BOARD

NCM: 87019300  
DU-e: 23BR001615632-1

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | CAIU9026918    | FJ16915788  | 7,800.000    | 3,830.000 | 59.2900 | 2            |
| 40 HC          | FSCU8161802    | FJ16915789  | 7,800.000    | 3,830.000 | 59.2900 | 2            |
| 40 HC          | FCIU8497697    | FJ16915736  | 8,380.000    | 3,900.000 | 52.5440 | 4            |