

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>			
FENICIA IMPORTADORA E EXPORTADORA LTDA CNPJ: 08.260.038/0001-05 RUA GENERAL VITORINO, 684-CEP: 96200-310 RIO GRANDE RS, BRAZIL		EBKG12241626	ADME254503			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
EMPACADORA NORVER SA DE CV CUAUHTEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS- MEXICO TAXA ID: ENV990331HF3		Bl Original na origem				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
EMPACADORA NORVER SA DE CV CUAUHTEMOC NUMERO 102 COLONIA DEL PUEBLO- 89190 TAMPICO, TAMAULIPAS- MEXICO TAXA ID: ENV990331HF3						
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>				
	RIO GRANDE (BRRIG)					
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
PALENA/2510N						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
ALTAMIRA, MEXICO						
<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>		
5.000 BAGS	5000	BRAZILIAN BLACK BEANS  Lote: 004/25 Fecha de production : 03/2025 Fecha de Vencimiento: 03/2027  Country of Origin: BRAZIL Invoice: 007A/2025  FREIGHT PREPAID ABROAD  TOTAL NET WEIGHT: 250.000,000 KGS TOTAL GROSS WEIGHT: 250.000,00 KGS  12 DAYS FREE TIME DETENTION AT ORIGIN 18 DAYS FREE TIME DEMURRAGE AT DESTINATION Wooden Packing: NO WOOD  NCM: 0713.33.19 RUC: 5BR082600382000000000000000072025	250.000.000 KGS	330.000 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
20 DRY	TTNU1104245	FJ22282505	25,000.000	2,100.000	33.0000	500
20 DRY	MSNU2678424	FJ22282507	25,000.000	2,200.000	33.0000	500
20 DRY	MSNU3042648	FJ22282497	25,000.000	2,100.000	33.0000	500
20 DRY	FCIU5518034	FJ22282495	25,000.000	2,180.000	33.0000	500
20 DRY	MEDU5441758	FJ22282494	25,000.000	2,220.000	33.0000	500
20 DRY	MSMU1697679	FJ22282498	25,000.000	2,100.000	33.0000	500
20 DRY	MSNU3289068	FJ22282492	25,000.000	2,100.000	33.0000	500
20 DRY	LYGU0099679	FJ22282500	25,000.000	2,100.000	33.0000	500
20 DRY	MSNU3688685	FJ22282491	25,000.000	2,100.000	33.0000	500
20 DRY	TGBU3964201	FJ22282541	25,000.000	2,100.000	33.0000	500
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-04-15</b>			
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY						

**April 15 2025**  
 B/L NO. MONTH DAY YEAR