

| | | | | |
|---|------------------------------|--|----------------------------|------------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| VERONESE INDÚSTRIA DE PRODUTOS QUÍMICOS LTDA FILIAL LAJEADO GRANDE EST RS 453, S/N, KM 189-LAJEADO GRANDE SÃO FRANCISCO DE PAULA/RS CEP: 95400-000 CNPJ: 14.725.074/0003-61 | | 61317466 | ADME243748 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| GIOVANNI RANDI SPA VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 CONTACT: MONICA CORNACCHIA E-MAIL: monicacornacchia@randi-group.com | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| GIOVANNI RANDI SPA VIA SPALLANZANI, 7 48018 FAENZA (RA) - ITALY TEL: +39 0546 620541 FAX: +39 0546 620971 P.IVA: 00961570397 CONTACT: MONICA CORNACCHIA E-MAIL: monicacornacchia@randi-group.com | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| XIAMEN EXPRESS/NA451R | TANGER MED (MAPTM) | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| LIVORNO (ITLV) | LIVORNO (ITLV) | | | |
| | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| VERONESE / BRAZIL 001 TO 025 | 25 | 01 X 40 HC CONTAINER SAID TO CONTAIN 25 BIG-BAGS WITH 25.000,000 KGS WITH RAW TARTAR ACCORDING TO COMMERCIAL INVOICE 048/2024 DU-E:25BR000017123-7 RUC: 5BR147250742 00000000000000000010795 NCM: 23070000 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT EXPRESS RELEASE WOODEN PACKAGE: NOT APPLICABLE NCM: 23070000 DU-e: 25BR000017123-7 RUC: 5BR147250742 00000000000000000010795 | 25,750.000 KGS | 43.2000 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | HAMU2065509 | HLG2202694 | 25,750.000 | 3,680.000 |
| | | | | M3 No. Packages |
| | | | | 43.2000 25 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-01-14 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | B/L NO. | January | 14 |
| | | | MONTH | DAY |
| | | | | 2025 |
| | | | | YEAR |