

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> FENICIA IMPORTADORA E EXPORTADORA LTDA		<b>BOOKING NR.:</b> EBKG12994285	<b>BILL OF LADING NR.:</b> ADME254928									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> PRODUCTORA MEXICANA DE ARROZ SAPI DE CV RFC: PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA- CP. 91808 VERACRUZ, VERACRUZ- MEXICO		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> PRODUCTORA MEXICANA DE ARROZ SAPI DE CV RFC: PMA120725bk4 AVENIDA MANATÍ #247, COL. PARQUE INDUSTRIAL OLMECA- CP. 91808 VERACRUZ, VERACRUZ- MEXICO		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)												
<b>VESSEL</b> CAPE PIONEER/2518N												
<b>PORT OF DISCHARGE</b> VERACRUZ, VERACRUZ, MEXICO (MXVER)												
<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>								
5.000 Bags	5000	10x20' ST Containing 5000 Bags With:  BRAZILIAN IRRIGATED BLACK BEANS  Lote: 005/25 Fecha de Produccion: 06/2025 Fecha de Vencimiento: 06/2027  Country Of Origin: BRAZIL Invoice: 012/2025 FREIGHT PREPAID ABROAD  Total Net Weight: 250.000,000 KGS Total Gross Weight: 250.000,000KGS  12 DAYS FREE TIME DETENTION AT ORIGIN 18 DAYS FREE TIME DEMURRAGE AT DESTINATION Wood Declaration: NO WOOD	250.000.000 KGS	330.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-06-17</b> 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;">June</td> <td style="text-align: center;">17</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">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>				June	17	2025	B/L NO.	MONTH	DAY	YEAR
	June	17	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19

RUC: 5BR08260038200000000000000000122025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU1621539	FJ22364724	25,000.000	2,220.000	33.0000	500
20 DRY	MSNU1335652	FJ22364726	25,000.000	2,100.000	33.0000	500
20 DRY	MSMU1432319	FJ22364716	25,000.000	2,100.000	33.0000	500
20 DRY	MSDU1533560	FJ22364715	25,000.000	2,220.000	33.0000	500
20 DRY	TTNU1022717	FJ22364709	25,000.000	2,100.000	33.0000	500
20 DRY	MSMU1943772	FJ22364701	25,000.000	2,100.000	33.0000	500
20 DRY	MSMU2738880	FJ22364703	25,000.000	2,220.000	33.0000	500
20 DRY	MSMU3426043	FJ22364707	25,000.000	2,220.000	33.0000	500
20 DRY	MSMU1162928	FJ22364702	25,000.000	2,220.000	33.0000	500
20 DRY	CAIU3025107	FJ22364708	25,000.000	2,185.000	33.0000	500