

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CONSERVAS ODERICH S.A. CNPJ: 97.191.902/0008-60 RODOVIA BR 392 KM 68 PELOTAS/RS/BRASIL - CEP: 96.050-500		23955618	ADME256120									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
PERSADS WHOLESALE & RETAIL GROCERY CO. LTD. 238, NAPARIMA MAYARO ROAD, ST. JULIEN VILLAGE PRINCES TOWN - TRINIDAD.		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SOMERDALE INTERNATIONAL LTD. UNIT 3H WESTPARK 26, CHELSTON, WELLINGTON TA219AD, ENGLAND		COPY NON NEGOTIABLE										
	PORT OF LOADING											
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
SANTA VANESSA/2539N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
POINT LISAS, TRINIDAD AND TOBAGO (TTPTS)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	2192	1.915 CTNS FRESH HARVEST WHOLE KERNEL CORN 24/425G = 45.960 UNIT. 82 CTNS FRESH HARVEST BAKED BEANS IN TOMATO SAUCE 24/420G = 1.968 UNIT. 181 CTNS FRESH HARVEST RED KIDNEY BEANS 24/420G = 4.344 UNIT. 14 CTNS FRESH HARVEST LENTILS 24/420G = 336 UNIT. BRAND: FRESH HARVEST. FREIGHT PREPAID AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER INVOICE: 1152873/2025 NCM: 2005.80.00, 2005.99.00 and 2005.51.00 DUE: 25BR002047340-9. NET WEIGHT: 22.325,160 KGS PURCHASE ORDER: 95589. WOODEN PACKAGE: NOT APPLICABLE	26,269.814 KGS	38.8000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>November</td> <td>11</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				November	11	2025	B/L NO.	MONTH	DAY	YEAR
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