

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
HTG – HERMES TOBACCO GROUP AV. PREFEITO ORLANDO OSCAR BAUMHARDT, 3915 LINHA SANTA CRUZ, SANTA CRUZ DO SUL, RS, BRAZIL ZIP CODE: 96.822-050 CNPJ 13.852.657/0001-29		249718564	ADME254214			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
FABRICA DE CHIMO EL APUREÑITO C.A. TAX NUMBER: J405933542 CALLE PRINCIPAL CASA NRO SN SECTOR CARICUENA TOVAR MÉRIDA, ZONA POSTAL 5143 VENEZUELA		BL original no destino				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
FABRICA DE CHIMO EL APUREÑITO C.A. TAX NUMBER: J405933542 CALLE PRINCIPAL CASA NRO SN SECTOR CARICUENA TOVAR MÉRIDA, ZONA POSTAL 5143 VENEZUELA*						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
MAIPO/502N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
PUERTO CABELLO, VENEZUELA (VEPBL)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
UNMANUFACTURED TOBACCO REFUSE GRADE: POTL/VA TYPE: FC VIRGINIA GROSS WEIGHT: 40,1 KGS TARE: 0,1 KGS NET WEIGHT: 40,0 KGS BAGS NUMBER: 01 TO 6750 ORIGIN: BRAZIL	6750	10 X 40'HC CONTAINERS CONTAINING 6750 BAGS OF: UNMANUFACTURED TOBACCO REFUSE, FC VIRGINIA, GRADE POTL/VA. RUC: 5BR1385265723002025 NCM CODE: 2401.30.00 NALADI CODE: 2401.30.00 BL USO 23, ADUANA DE PUERTO CABELLO 14 DAYS FREE DEMURRAGE AT THE DESTINATION PORT SHIPPED CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID *NOTIFY CONTINUATION: PHONE: +58 4147584578 E-MAIL: FABRICADECHIMOEL APURENITOC.A@GMAIL.COM NCM: 2401.30.00 RUC: 5BR1385265723002025	270,675.000 KGS	730.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU8299556	MLBR0326151	27,067.500	3,700.000	73.0000	675
40 HC	BEAU5188520	MLBR0326119	27,067.500	3,700.000	73.0000	675
40 HC	MRSU4558445	MLBR0326154	27,067.500	3,720.000	73.0000	675
40 HC	TRHU4327599	MLBR0326184	27,067.500	3,700.000	73.0000	675
40 HC	CAAU8493392	MLBR0326106	27,067.500	3,700.000	73.0000	675
40 HC	MRKU2304428	MLBR0326133	27,067.500	3,880.000	73.0000	675
40 HC	SUDU6732815	MLBR0326017	27,067.500	3,860.000	73.0000	675
40 HC	MSKU0194236	MLBR0326064	27,067.500	4,000.000	73.0000	675
40 HC	HASU4563293	MLBR0326067	27,067.500	3,860.000	73.0000	675
40 HC	TCNU8804546	MLBR0326140	27,067.500	3,840.000	73.0000	675

FREIGHT RATES AND/OR CHARGES

PREPAID COLLECT

DATE 2025-02-18

AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO. February 18 2025
MONTH DAY YEAR