

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS CNPJ: 64.904.295/0036-33		<b>BOOKING NR.:</b> 61323763	<b>BILL OF LADING NR.:</b> ADME243940									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TOHMASS CO., LTD. VAT NUMBER: 2010001073959 1-9-4 SHIBUYA, SHIBUYA-KU, TOKYO, 150-0002 TOKYO, JAPAN PHONE: +81-3-6427-6255 FAX +81-3-6427-6380		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> TOHMASS CO., LTD. VAT NUMBER: 2010001073959 1-9-4 SHIBUYA, SHIBUYA-KU, TOKYO, 150-0002 TOKYO, JAPAN PHONE: +81-3-6427-6255 FAX: +81-3-6427-6380		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
SANTOS (BRSSZ)												
<b>VESEL</b>												
ATACAMA/502E												
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>										
NAGOYA, JAPAN (JPNGO)												
<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>								
NO MARKS	21	01X40'HC CONTAINERS WITH 21 PALLETS W/ 2.100 BALES, CONTAINING:  BLACK BEANS 10KG; CARIOCA BEANS 10KG  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 4035/2024  NET WEIGHT: 21.000,000 KG  RUC: 5BR649042952INV40352024 NCM: 0713.33.19; 0713.33.99 HS CODE: 0713.33  FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2404372  WOODEN PACKAGE: TREATED AND CERTIFIED	21,693.000 KGS	35.2800 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-01-15</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>January</b></td> <td><b>15</b></td> <td><b>2025</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>January</b>	<b>15</b>	<b>2025</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

NCM: 0713.33.19; 0713.33.99  
RUC: 5BR649042952INV40352024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HAMU2234260	HLG9060155	21,693.000	3,680.000	35.2800	21