

| | | | | |
|--|------------------------------|---|----------------------------|--------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| VALESUL BRASIL TABACOS LTDA RUA PADRE GUILHERME, 178 96878-000 VALE DO SOL - RS - BRAZIL CNPJ: 13.443.978/0002-50 PHONE: 5551 99916-5119 E-mail: lucileni@valesultabacos.com.br | | 243925429 | ADME243206 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| KAMARAN INDUSTRY & INVESTMENT – FREE ZONE QUEENN ALIA INTERNATIONAL AIRPORT FREE ZONE AMMAN - JORDAN MOBILE: 07967218924 Attn: AKRAM AL SAMMA | | Bl Original na origem | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| KAMARAN INDUSTRY & INVESTMENT – FREE ZONE QUEENN ALIA INTERNATIONAL AIRPORT FREE ZONE AMMAN - JORDAN MOBILE: 07967218924 Attn: AKRAM AL SAMMA | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE, BRAZIL | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| SAN ANTONIO MAERSK/438N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| AL AQABAH, JORDAN | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| GRADE: NPJ CROP 2024 12.650,0 KG/ NET No Cases 01/345 | 345 | 3 x 40' CONTAINERS LOADED WITH 345 CARTONS OF: MANUFACTURED BRAZILIAN TOBACCO , CUT-RAG BLEND; NPJ GRADE: NPJ FORM: CUT RAG NET KGS: 37.950,0 NCM / NALADI CODE: 2403.19.00 VBT 01/2024 DUE: 24BR001610255-8 GROSS WEIGHT: 41.400,0 KG NET WEIGHT: 37.950,0 KG MEASUREMENT: 177,3 M3 FREIGHT PREPAID CLEAN ON BOARD SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT PACKING: HIGH TEAR RESISTANCE NEW GOOD QUALITY C.48 CARTONS @ 110 KG NET WEIGHT KRAFT PAPER | 41,400.000 KGS | 177.3000 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-09-25 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | B/L NO. | September MONTH | 25 DAY |
| | | | 2024 YEAR | |

DESCRIPTION OF PACKAGES AND GOODS

TOP & BOTTOM
GOODS SHIPPED IN CLEAN
CONTAINERS

NCM: 24031900
DU-e: 24BR001610255-8

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | MSKU9289775 | MLBR2994288 | 13,800.000 | 3,880.000 | 59.1000 | 115 |
| 40 HC | SUDU5843389 | MLBR2994287 | 13,800.000 | 4,000.000 | 59.1000 | 115 |
| 40 HC | MRSU5016876 | MLBR2994315 | 13,800.000 | 3,720.000 | 59.1000 | 115 |