

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
C. L. P. TABACOS DO BRASIL LTDA RODOVIA RST 287, KM 110,4, S/N VERA CRUZ, RS, BRAZIL CEP 96880-000 PHONE +55 51 3718 3753 - CNPJ: 02.264.887/0001-50		233089965	ADME231249		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
REGIE LIBANAISE DES TABACS ET TOMBACS PO BOX 77 HADATH BEIRUT LEBANON PHONE: +961 5 46 46 06		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
REGIE LIBANAISE DES TABACS ET TOMBACS PO BOX 77 HADATH BEIRUT LEBANON PHONE: +961 5 46 46 06					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	Rio Grande Port, RS, Brazil				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
SAN NICOLAS MAERSK/349N					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
BEIRUT PORT, LEBANON					
<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>	
GRADE: BCE 4453-5947	1495	13X40 HC CONTAINERS CONTAINING 1495 CARTONS WITH CUT ROLLED EXPANDED TOBACCO STEMS, FCV, GRADE: BCE, CROP 2023 HS Code: 2401.30.00 CLEAN ON BOARD FREIGHT PREPAID INVOICE: 37-2023 RUC: 3BR0226488720000000000000 0000372023 NET WEIGHT: 149.500,00 Kgs GROSS WEIGHT: 164.450,00 Kgs WOODEN PACKAGE: NOT APPLICABLE Freight as per Agreement COUNTRY OF ORIGIN OF GOODS : BRAZIL 1495 C48 Cartons with 100 kgs net each Order Ref.: 4204 PRODUCT REF: 000PC-VRES  NCM: 2401.30.00 RUC: 3BR022648872000000000000000372023	164,450.000 KGS	486.4000 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	GCXU5664900	MLBR3741634	12,650.000	3,700.000	37.4100 115
40 HC	CIPU5120979	MLBR3741638	12,650.000	3,700.000	37.4100 115
40 HC	HASU4729738	MLBR3741635	12,650.000	3,860.000	37.4100 115
40 HC	TRHU4858635	MLBR3741640	12,650.000	3,700.000	37.4100 115
40 HC	HASU4809432	MLBR3741639	12,650.000	3,860.000	37.4100 115
40 HC	SEKU4623620	MLBR3741636	12,650.000	3,700.000	37.4100 115
40 HC	CAAU5151586	MLBR3741637	12,650.000	3,700.000	37.4100 115
40 HC	MRSU5078029	MLBR3741642	12,650.000	3,720.000	37.4100 115
40 HC	TGBU6684077	MLBR3741647	12,650.000	3,700.000	37.4100 115
40 HC	HASU5017785	MLBR3741656	12,650.000	3,860.000	37.4100 115
40 HC	MRSU3622257	MLBR3741648	12,650.000	3,810.000	37.4100 115
40 HC	MRSU5579458	MLBR3741646	12,650.000	3,720.000	37.4100 115
40 HC	MRSU6489533	MLBR3741654	12,650.000	3,720.000	37.4800 115

FREIGHT RATES AND/OR CHARGES

PREPAID COLLECT

DATE 2023-12-13

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

B/L NO. December 13 2023  
MONTH DAY YEAR