

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
CAMIL ALIMENTOS S.A. RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS EMAIL: daniela.martins@camil.com.br		65988857	ADME243881									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill										
CULTIVANDO NOSSAS RAIZES ALIMENTOS UNIPessoal LDA HORTA DE BARCELOS- LT09 - SANTA IRIA DE AZOIA 2690-390 PORTUGAL TAX ID: 518274977 PHONE: +351 912562806												
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ANTONIO PEREIRA LOPES DESPACHANTE OFICIAL LDA FORTE DE ST APOLONIA 12 R/C DT LISBOA RUA FORTE SANTA APOLONA, 128 - 1900-237 PORTUGAL PHONE: +351 218121232 / 912562806												
PORT OF LOADING		COPY NON NEGOTIABLE										
SANTOS (BRSSZ)												
VESSEL												
MSC EUGENIA/NA450R												
PORT OF DISCHARGE												
LISBON, PORTUGAL (PTLIS)		PLACE OF DELIVERY										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	19	01X40'HC CONTAINERS WITH 19 PALLETS W/ 1.900 BALES, CONTAINING: CARIOCA BEANS CARRETEIRO 10X1KG, BLACK BEANS CARRETEIRO 10X1KG, CARIOCA BEANS CAMIL 10X1KG, BLACK BEANS CAMIL 10X1KG CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 4047/2024 RUC: 4BR649042952INV40472024 NCM: 0713.33.19; 0713.33.99 HS CODE: 0713.33 NET WEIGHT: 19.000,000 KGS FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2404369	19,615.000 KGS	31.9200 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-06									
		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 style="text-align: center;">January</td> <td style="text-align: center;">06</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				January	06	2025	B/L NO.	MONTH	DAY	YEAR
	January	06	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE: TREATED
AND CERTIFIED

FREIGHT AS PER AGREEMENT

NCM: 0713.33.19; 0713.33.99
RUC: 4BR649042952INV40472024

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TXGU6828222	HLG9062459	19,615.000	3,700.000	31.9200	19