

|   |  |   |  |                    |                        |                 |           |             |                |              |            |             |
|---|--|---|--|--------------------|------------------------|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>KOHLETRADE COMERCIO EXTERIOR LTDA<br>AVENIDA JOAO PESSOA, Nr. 260, CEP 96.820-454 - Centro<br>SANTA CRUZ DO SUL, RS, BRAZIL<br>CNPJ: 09.646.071/0001-30 |  | <b>BOOKING NR.:</b><br>65588572   | <b>BILL OF LADING NR.:</b><br>ADME231188   |                    |                        |                 |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>UNIGLOBAL SERVICE LTD<br>Corozal Free Zone Belize CA<br>Phone: 501-62104<br>TIN 191744  |  | BL SeaWaybill   |  |                    |                        |                 |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>UNIGLOBAL SERVICE LTD<br>Corozal Free Zone Belize CA<br>Phone: 501-62104<br>TIN 191744  |  | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |                    |                        |                 |           |             |                |              |            |             |
|   |  | <b>COPY NON NEGOTIABLE</b>  |  |                    |                        |                 |           |             |                |              |            |             |
|   | <b>PORT OF LOADING</b><br>RIO GRANDE PORT, BRAZIL    |   |  |                    |                        |                 |           |             |                |              |            |             |
| <b>VESSEL</b><br>MAIPO/2345N  | <b>PORT OF TRANSSHIPMENT</b>                         |   |  |                    |                        |                 |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b><br>BELIZE CITY PORT, BELIZE  | <b>PLACE OF DELIVERY</b><br>BELIZE CITY PORT, BELIZE |   |  |                    |                        |                 |           |             |                |              |            |             |
|   |  |   |  |                    |                        |                 |           |             |                |              |            |             |
| <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  | 115  | 01 X 40 HC CONTAINER<br>CONTAINING:115 CARTONS OF:<br>BRAZILIAN MANUFACTURED<br>CUT-RAG TOBACCO,<br>GRADE AB-R2<br>RUC: 3BR0964607120000000000000<br>0000000217<br>NCM CODE: 2403.19.00<br>SO NO: 23033<br>SHIPPED CLEAN ON BOARD<br>WOODEN PACKAGE:<br>NOT APPLICABLE<br>FREIGHT PREPAID<br>BL EXPRESS RELEASE<br><br>NCM: 2403.19.00<br>RUC: 3BR0964607120000000000000000000217 | 14,202.500<br>KGS  | 69.0000<br>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   | FFAU1235316  | HLG5066609  | 14,202.500   | 3,700.000          | 69.0000 115            |                 |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |  | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2023-12-19</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |                    |                        |                 |           |             |                |              |            |             |
|   |  | <table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>19</b></td> <td><b>2023</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>   |  |                    |                        | <b>December</b> | <b>19</b> | <b>2023</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|   | <b>December</b>                                      | <b>19</b>   | <b>2023</b>  |                    |                        |                 |           |             |                |              |            |             |
| <b>B/L NO.</b>  | <b>MONTH</b>   | <b>DAY</b>  | <b>YEAR</b>  |                    |                        |                 |           |             |                |              |            |             |