

|  |                       |   |                     |   |                        |  |               |           |             |                |              |            |             |
|--|-----------------------|---|---------------------|---|------------------------|--|---------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                       | <b>BOOKING NR.:</b>   |                     | <b>BILL OF LADING NR.:</b>  |                        |  |               |           |             |                |              |            |             |
| NUTRIRE INDUSTRIA DE ALIMENTOS LTDA<br>RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL<br>95720-000 GARIBALDI RS BRASIL<br>CNPJ: 04.693.895/0001-48<br>FONE: 55 54 3464-8700 |                       | 63292898  |                     | ADME242768  |                        |  |               |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                       |   |                     |   |                        |  |               |           |             |                |              |            |             |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl    |                       | BL SeaWaybill   |                     |   |                        |  |               |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                     |   |                        |  |               |           |             |                |              |            |             |
| DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl    |                       |   |                     |   |                        |  |               |           |             |                |              |            |             |
|  |                       | <b>PORT OF LOADING</b>  |                     | <b>COPY NON NEGOTIABLE</b>  |                        |  |               |           |             |                |              |            |             |
|  |                       | RIO GRANDE (BRRIG)  |                     |   |                        |  |               |           |             |                |              |            |             |
| <b>VESSEL</b>  |                       | <b>PORT OF TRANSSHIPMENT</b>  |                     |   |                        |  |               |           |             |                |              |            |             |
| MAERSK ACADIA/431W   |                       |   |                     |   |                        |  |               |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b>   |                       | <b>PLACE OF DELIVERY</b>  |                     |   |                        |  |               |           |             |                |              |            |             |
| SAN ANTONIO, CHILE (CLSAI)   |                       | SAN ANTONIO, CHILE  |                     |   |                        |  |               |           |             |                |              |            |             |
| <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>     |  |               |           |             |                |              |            |             |
| 0001 TO 1701   | 1701                  | 01 X 40'HC SAID TO CONTAIN<br>1701 PACKAGES CONTAINING<br>PET FOOD AS PER COMMERCIAL<br>INVOICE 511/24-CH<br>WOODEN PACKAGE: NOT APPLICABLE<br>COUNTRY OF ORIGIN BRAZIL<br>FROM: RIO GRANDE, BRAZIL<br>TO: SAN ANTONIO, CHILE<br>FREIGHT COLLECT CLEAN ON BOARD<br>HS CODE: 230910<br><br>NCM: 23091000<br>RUC: 4BR04693895200000000000000000051124 |                     | 25,710.620<br>KGS   | 65.0800<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  | CAAU6727188           | HLG0326148  | 25,710.620          | 3,700.000   | 65.0800 1701           |  |               |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   |                     | DATE <b>2024-08-08</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL   |                        |  |               |           |             |                |              |            |             |
|  |                       |   |                     | <table border="0"> <tr> <td></td> <td><b>August</b></td> <td><b>08</b></td> <td><b>2024</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>August</b> | <b>08</b> | <b>2024</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
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