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|---|------------------------------|--|----------------------------|--------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| INDUSTRIA E COMERCIO DE PRODUTOS ALIMENTICIOS CEPERA LTDA. CNPJ: 62.162.243/0003-45 AV. LINDOLPHO AUGUSTO DA COSTA - 1001 ZIP: 15910-000, IBITIRAMA - MONTE ALTO - SP / BRAZIL MR. DECIO A. COSTA - PHONE: 55 11 4646 4600 | | SSZ1645410 | ADME255106 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| ALPEMUSA S.A. AUTOPISTA PROSPERO FERNANDEZ 500.M OESTE DE MULTIPLAZA ESCAZU - SAN JOSE - COSTA RICA CODIGO POSTAL 10201-1000 E-MAIL: jrobelo@pequenomundo.com TEL: + 506 2208-2800 | | BL original no destino | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| ALPEMUSA S.A. AUTOPISTA PROSPERO FERNANDEZ 500.M OESTE DE MULTIPLAZA ESCAZU - SAN JOSE - COSTA RICA CODIGO POSTAL 10201-1000 E-MAIL: jrobelo@pequenomundo.com TEL: + 506 2208-2800 | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | SANTOS (BRSSZ) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| CMA CGM MERCANTOUR/0GBRPN1MA | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| MOIN, COSTA RICA (CRMOB) | COYOL, COSTA RICA | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| CEPERA BRASIL | 2007 | 01X20'DRY CONTAINER WITH 2.007 CASES, CONTAINING: ASSORTED FOOD PRODUCTS FREIGHT COLLECT SHIPPED ON BOARD COMMERCIAL INVOICE NR. EXP026/25 NCM: 2103.20.10 / 2103.30.21 / 2103.30.29 / 2103.90.91 HS CODE: 2103.20 / 2103.30 / 2103.90 NET WEIGHT: 10.300,500 KGS RUC: 5BR621622432INVEXP02625 FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2501971 WOODEN PACKAGE: TREATED AND CERTIFIED | 11,953.700 KGS | 23.4480 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-07-03 | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | |
| | | B/L NO. | July MONTH | 03 DAY |
| | | | 2025 YEAR | |

DESCRIPTION OF PACKAGES AND GOODS

NCM: 2103.20.10 / 2103.30.21 / 2103.30.29 / 2103.90.91
RUC: 5BR621622432INVEXP02625

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY | CAIU6316370 | M0935166 | 11,953.700 | 2,150.000 | 23.4480 | 2007 |