

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) Souza Cruz Ltda Rod. Antonio Heil, 3000, 3201 Itajaí / SC - Brazil CNPJ.33.009.911/0282-20		BOOKING NR.: 93975307	BILL OF LADING NR.: ADME256364									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
MESSRS. ESF / TLS Tobacco Warehousing Dept. of Friedrich Ellmers Shipping And Forwarding Gmbh Getreidestr. 7. 28217 Bremen / Germany On Behalf of Poeschl Tabak Gmbh & Co. Kg Dieselstr. 1. 84144 Geisenhausen B. Landshut –Germany		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) MESSRS. ESF / TLS Tobacco Warehousing Dept. of Friedrich Ellmers Shipping And Forwarding Gmbh Getreidestr. 7. 28217 Bremen / Germany Contact Person: Mrs. Ewa Winkel Phone: +49 421 61808-82 Mail: Ewa Winkel <Winkel@Esf-Online.De>		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION TTH073ADS										
		COPY NON NEGOTIABLE										
PORT OF LOADING NAVEGANTES (BRNVT)												
VESSEL MSC LEILA/NA604R												
PORT OF DISCHARGE HAMBURG, GERMANY (DEHAM)												
PLACE OF DELIVERY BREMEN												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BVBMOF/TT Art. nr. 22-000139 SOUZA CRUZ - BRAZIL Crop 2025 Nos. 892 / 1485 Gross Tare Net (kg) (kg) 211.0 KGS 11.0 KGS 200.0 KGS	594	06 x 40' CONTAINER(S) SAID TO CONTAIN 594 CASES WITH Brazil Unmanufactured Flue-Cured Tobacco, Virginia type Form: Tipped and Treshed Strips, Grade: BVBMOF/TT, Crop 2025 Shippingmark: BVBMOF/TT, Art. nr. 22-000139, Crop 2025 Our article: 22-000139 Purchase Order no. R10047 Grade: BVBMOF/TT Final Destination: TLS Bremen Tobacco Warehousing Department of Ellmers Shipping and Forwarding GmbH Getreidestr. 7 28217 Bremen, Germany	125,334.000 KGS	354.9060 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-29 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;">29</td> <td style="text-align: center;">2026</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	29	2026	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

"Shipped Clean on Board"
"Freight Prepaid"

As per Agreement

NCM: 2401203000
RUC: 6BR33009911201448

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HAMU3956822	HLK3069412	20,889.000	3.680	59.1510	99
40 HC	TXGU7167718	HLK3069282	20,889.000	3.700	59.1510	99
40 HC	FANU1801103	HLK3069415	20,889.000	3.680	59.1510	99
40 HC	HAMU1830727	HLK3069281	20,889.000	3.700	59.1510	99
40 HC	HAMU1558183	HLK3069418	20,889.000	3.680	59.1510	99
40 HC	HLBU2017814	HLK3069420	20,889.000	3.900	59.1510	99