

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> CAMIL ALIMENTOS S.A. RODOVIA BR 116, KM 388 S/N CEP 96787-800 CAMAQUA - RS - BRASIL 64.904.295/0003-75		<b>BOOKING NR.:</b> 69589699	<b>BILL OF LADING NR.:</b> ADME231246	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> Chase Distributors Ltd Sir Sydney Walling Highway St John, Antigua. Office contact 1 268 562 7589 dchase@chaseantigua.ag		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> Chase Distributors Ltd Sir Sydney Walling Highway St John, Antigua. Office contact 1 268 562 7589 dchase@chaseantigua.ag		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>COPY NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b> RIO GRANDE, BRAZIL				
<b>VESSEL</b> MSC PHOENIX - 2347N				
<b>PORT OF DISCHARGE</b> ST. JHON, ANTIGUA AND BARBUDA				
<b>PLACE OF DELIVERY</b> ST. JHON, ANTIGUA AND BARBUDA				
<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>
.	804	01 X 20 FCL CONTAINING 804 BALES  226 CAMIL WHITE RICE 6X5 KGS 578 CAMIL WHITE RICE 30X1 KG  INVOICE: 3728/2023 NET WEIGHT: 24.120,00 KGS RUC: 3BR649042952CCDA0000000000000000211 NCM: 1006.3021 FREIGHT PREPAID  WOODEN PACKAGE: NOT APPLICABLE (Not used)  NCM: 1006 RUC: 3BR649042952CCDA0000000000000000211	24,237.436 KGS	28.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
20 DRY	TCLU3355044	HLG5070366	24,237.436	2,200.000
			<b>M3 No. Packages</b>	
			28.0000	804
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-01-02</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>B/L NO.</b>	<b>January</b> MONTH	<b>02</b> DAY
			<b>2024</b> YEAR	