

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
PRIME LEAF EXPORT LTDA (CNPJ: 22.536.683/0001-39) RUA GASPAS SILVEIRA MARTINS, 1835 - SALA 101 SANTA CRUZ DO SUL - RS BRAZIL ZIP CODE: 96825-145		233385317	ADME231124			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
KARELIA TOBACCO COMPANY INC. ATHINON ST. GR-24100 KALAMATA GREECE V.A.T No. EL 094007351 TEL: 30 27210 69213,69002		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
KARELIA TOBACCO COMPANY INC. ATHINON ST. GR-24100 KALAMATA GREECE V.A.T No. EL 094007351 TEL: 30 27210 69213,69002		AKTIS SHIPPING & FORWARDING LTD 1 KANARI, 18537 PIRAEUS, GREECE TEL: 0030 210 4521863 - 0030 210 4282492 FAX: 0030 210 4184538 EMAIL: KKONTAKOS@AKTIS-HELLAS.GR				
		COPY NON NEGOTIABLE				
PORT OF LOADING						
RIO GRANDE (BRRIG)						
VESSEL						
CAP SAN ARTEMISIO/352N						
PORT OF DISCHARGE		PLACE OF DELIVERY				
PIRAEUS, GREECE (GRPIR)		KALAMATA, GREECE				
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
GRADE: V-02-71-23-01 CROP: 2023 ORIGIN: BRAZIL GROSS: 211,03 KGS TARE: 11,03 KGS NETT: 200,00 KGS CASE NO: 2416 TO 2875	460	04X40 CONTAINERS CONTAINING 460 CARTONS WITH: UNMANUFACTURED FLUE CURED VIRGINIA BRAZILIAN TOBACCO GRADE: V-02-71-23-01 CROP YEAR: 2023 GROSS WEIGHT: 97.073,80 KG NET WEIGHT: 92.000,00 KG MEASUREMENT: 276,00 M3 FREIGHT PREPAID AS PER AGREEMENT NO ORDER: 4700001155 SHIPPED CLEAN ON BOARD CONTAINERS STOWED UNDER DECK AND AWAY FROM ANY SOURCE OF HEAT WOODEN PACKAGE: NOT APPLICABLE NCM: 2401.20.30 RUC: 3BR22536683220230060	97,073.800 KGS	276.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAAU5699456	BR3752644	24,268.450	3,700.000	69.0000	115
40 HC	MRKU6222652	BR3752645	24,268.450	3,810.000	69.0000	115
40 HC	MRSU4325016	BR3752677	24,268.450	3,720.000	69.0000	115
40 HC	MRSU6007992	BR3752643	24,268.450	3,720.000	69.0000	115
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-05			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		B/L NO.	January MONTH	05 DAY	2024 YEAR	