

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CAMIL ALIMENTOS S.A. CNPJ: 64.904.295/0036-33 RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL PHONE: 55 11 3039-9277 - ATT.: DANIELA MARTINS		BOOKING NR.: 66239805	BILL OF LADING NR.: ADME230374									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MORGAN WILLIAMS INTERNATIONAL INC. TAX ID: HST# 853938686RT0001 7045A TOMKEN ROAD MISSISSAUGA ONTARIO, CANADA L5S 1R7 PHONE: (905) 696-0226 FAX: (905) 696-7936 EMAIL: pardeep@morganwilliams.ca		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) MORGAN WILLIAMS INTERNATIONAL INC. TAX ID: HST# 853938686RT0001 7045A TOMKEN ROAD MISSISSAUGA ONTARIO, CANADA L5S 1R7 PHONE: (905) 696-0226 FAX: (905) 696-7936 EMAIL: pardeep@morganwilliams.ca		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING SANTOS, BRAZIL												
VESSEL MSC LAUSANNE/2330N												
PORT OF DISCHARGE TORONTO, ONTARIO, CANADA (CATOR)												
PLACE OF DELIVERY TORONTO, CANADA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	20	01X40'HC CONTAINER WITH 20 PALLETS, CONTAINING: BLACK BEANS CAMIL 10X1KG, CARIOCA BEANS CAMIL 10X1KG, CARIOCA BEANS CAMIL READY TO EAT 18X380G, CARIOCA BEANS CAMIL READY TO SEASON 18X490G, BLACK BEANS CAMIL READY TO EAT 18X380G, BLACK BEANS CAMIL READY TO SEASON 18X490G SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 3665/2023 PO157131 NET WEIGHT: 10.101,680 KG HS CODE: 0713.33; 2005.51 FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP-2302406 WOODEN PACKAGE: TREATED AND CERTIFIED	10,864.592 KGS	33.6000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-03 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;">September</td> <td style="text-align: center;">03</td> <td style="text-align: center;">2023</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>				September	03	2023	B/L NO.	MONTH	DAY	YEAR
	September	03	2023									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT AS PER AGREEMENT

NCM: 0713.33.19
0713.33.99
2005.51.00
DU-e: 3BR649042952INV36652023

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HLBU3290382	HLG7261491	10,864.592	3,900.000	33.6000	20