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|--|--|---|----------------------------|--------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| Universal Leaf Tabacos Ltda. BR 471 - KM 129,8 S/N - DISTRITO INDUSTRIAL 96835-642 SANTA CRUZ DO SUL - RS - BRAZIL PHONE: (55-51) 3719 8300 CNPJ: 82.638.644/0001-74 | | EBKG07393054 | ADME231329 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| TO THE ORDER OF BDO UNIBANK, INC. | | Bl Original na origem | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| ASSOCIATED ANGLO AMERICAN TOBACCO CORPORATION, 2031 DIMASALANG ST., PASAY CITY, PHILIPPINES | | COPY NON NEGOTIABLE | | | | | | | | | | |
| | PORT OF LOADING | | | | | | | | | | | |
| | RIO GRANDE PORT, BRAZIL | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| SEASPAN HARRIER/2345E | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| SOUTH HARBOUR PORT, MANILA, PHILIPPINES | SOUTH HARBOUR PORT, MANILA, PHILIPPINES | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| B3DB 1/99 | 198 | 02 x 40' CONTAINER(S) CONTAINING 198 CARDBOARD CASES WITH +1) 39,600 KGS UNMANUFACTURED BRAZILIAN FLUE-CURED TOBACCO, VIRGINIA TYPE, MACHINE STRIPS, CROP 2022 GRADE: B3DB | 41,817.600 KGS | 118.8000 CBM | | | | | | | | |
| B3DB 1387/1485 | | CLEAN ON BOARD DECLARED CLEAN BY SHIPPER STOWED UNDER DECK AWAY FROM ANY SOURCES OF HEAT AND ODOURS FCL/FCL FREIGHT PREPAID IRREVOCABLE DOCUMENTARY CREDIT NO. ILC8201141074FLU LC NUMBER ILC8201141074FLU AND PSCC CODE NUMBER 121.20-01 TOTAL GROSS WEIGHT: 41.817,60KGS TOTAL NET WEIGHT: 39.600,00KGS FREIGHT AS PER AGREEMENT | | | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-12-30 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>December</td> <td>30</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | December | 30 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | December | 30 | 2023 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

14 DAYS DEMURRAGE AND
DETENTION AT DESTINATION
NCM: 240120
NALADI: 240120
RUC. NR. 3BR826386442000
0000000000000107468

NCM: 240120
RUC: 3BR8263864420000000000000000107468

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 40 HC | CAAU5833971 | FJ16913345 | 20,908.800 | 3,700.000 | 59.4000 | 99 |
| 40 HC | MSMU8742168 | FJ16913398 | 20,908.800 | 3,840.000 | 59.4000 | 99 |