BILL OF LADING No. MSCUMF004787

SHIIPPER: WOODLAND, IMP. & EXPORTING LTDA RUA FRANCISCO MORINHO, KM 98; 29018-900, PORTO ALEGRE, RS, BRAZIL

CONTRACT #: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NOTIFY PARTIES: AUTOPISTA NORTE NO 98 KM 12 SANTO DOMINGO, DOMINICAN REPUBLIC RNC 1314174782

VEESSEL & VOYAGE NO. (see Clauses 6 & 9) NORTHERN DEFENDER 0/UT934A

BOOKING REF. EBKG00082434

PORT OF LOADING MANAUS, AM, BRAZIL

BOOKING REF. PORT OF DISCHARGE CAUDECO, DOMINICAN REPUBLIC

PLACE OF RECEIT: (Combined Transport ONLY - see Clauses 1 & 5,9) XXXXXXXXXXXXX

TOTAL TARE: 7800.00 KG

TOTALS: 50000.00 KG 68.1700 M3

DESCRIPTION OF PACKAGES AND GOODS (Continued on attached Bill of Lading rider page(s), if applicable)

2 x 40' CONTAINER(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

BUNKER RECOVERY CHARGE - USD 1132.00 - PREP CARRIAGE SECURITY FEE - USD 22.00 - PREP SEAFREIGHT - USD 2744.00 - PREP PRECARRIAGE - BRL 8600.00 - PREP SECURITY MANIFEST AMENDMENT FEE - USD 40.00 - PREP IPs - INTERN. SHIP AND PORT SECURITY CHARGE - USD 10.00 - COLL TERMINAL HANDLING CHARGE - BRL 2160.00 - PREP TERMINAL HANDLING CHARGE - USD 270.00 - COLL SECURITY MANIFEST DOCUMENTATION FEE - USD 25.00 - PREP

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

SHIPPED ON BOARD DATE 7/26/2019

PLACE AND DATE OF ISSUE CAUDECO, D.R., 9/6/2019

CARRIERS RECEIPT (No. of Copies or Pages to be contained in Receipt) 2

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

MSC MANAUS,

344 Standard Edition - 01/2017 TERMS CONTINUED ON REVERSE

A 283900123

See website for larger version of the reverse | Ver pagina Web para terminos y condiciones | Consulte el sitio web para los terminos y condiciones | 請參閱網頁上的完整條款 | www.msc.com
**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

<table>
<thead>
<tr>
<th>Container Numbers, Seal Numbers and Marks</th>
<th>Description of Packages and Goods</th>
<th>Gross Cargo Weight</th>
<th>measurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLDU7510624407HC/3900 Seal:MSCFEX2249774</td>
<td>20 BUNDLE CEREJEIRA 44079990</td>
<td>25000.000</td>
<td>32.8860</td>
</tr>
</tbody>
</table>

**Total Ctns: 2**  
**Total Gross: 50000.000 KG**  
**Total Tare: 7800.000 KG**  
**Total Measurement: 68.1700 M3**