

CHICKEN PRICES

Frozen



Distribution BRF From CANADA

SCO Summary:

FULL ICPO + CIS KYC + NCDA and GOOGLE MEET

<https://www.docusign.com> our template must be use only thank you All documents must be by electronic signature only.

The document we request.

1. Company profile
2. Business License
3. Food Business License
4. Registration Form for Foreign Trade Operator
5. Receipt for Record of Customs Import and Export Goods Consigneeand Consignor
6. Collection information
7. Bank payment

TOP 50 BANK

DOCUMENTS REQUIRED BY THE BUYER FROM THE SELLER TO CLEAR THE GOODS FROM CHINA CUSTOM IN PORT OF CHINA.

GENERAL CONDITION IMPORTANT

AND ONE DAY WITH THE AMOUNT OF ONE SHIPPING.

IF YOU DO NOT WISH TO DO IT REVOLVING, YOU SHOULD COVER THE MINIMUM OF 4SHIPMENTS.

PAYMENT: WILL BE MADE AGAINST SHIPPING DOCUMENTS ONCE THE BUYER'S BANK RECEIVES THE SHIPPING DOCUMENTS AND WILL MAKE THE PAYMENT VIA MT 103 TO THE SELLER WITHIN 7 DAYS. ONCE THE (TYPE OF WARRANTY)IS RECEIVED AND WORKING, THE SELLER WILL SEND A PROOF OF THE PRODUCT TO THE BUYER'S BANK. SELLER'S BANKWILL ISSUE FULL PROOF OF PRODUCT (POP) TO BUYER'S BANK (BANK TO BANK) FOR EACH SHIPMENT. THE SELLER'S

BANK RECEIVES AND CONFIRMS THE BANK INSTRUMENT

THE SELLER WILL PLACE A YIELD PREMIUM OF 2% "PB" AFTER RECEIVING THE PAYMENT GUARANTEE INSTRUMENT, WITHIN THE FOLLOWING (05) FIVE DAYS. IMMEDIATELY THE BANK OF THE SELLING GROUP WILL SEND 2% PB TO THE

BUYER'S BANK IN FAVOR OF THE BUYER, ISSUED AND CONFIRMED BY A FIRST-CLASS INTERNATIONAL BANK.

THIS 2% PBWILL BE FOR THE VALUE OF THE INVOICE MONTH OF EACH SHIPMENT.

PAYMENTS

Payment will be made after signing the purchase-and-sales contract. Buyer's bank issues SBLC/DLC (MT 760/MT700), terms of payment / value of the guarantee of the letter of credit: bank SBLC/DLC autorotation instrument with a duration of 12 months and a day for the value of a shipment. as guarantee for a month and sends it to the seller's bank within 5 days. The bank instrument must be unconditional, transferable, irrevocable, divisible, operative, renewable and confirmed by Banco Top 50. Payment in cash for MT 103 according to presentation of shipping documents (B/L + SGS).

Distribution BRF From CANADA

DELIVERY TIME: 20-30 days (loading) Partial delivery allowed the start date will be determined by the date of receipt and confirmation of the bank payment by the buyer to the seller. The FINAL Schedule of Deliveries and Ports of Destination will be agreed between the Seller and the Buyer, after the signing of this contract.

SGS – SPECIFICATION, QUALITY AND QUANTITY INSPECTION CERTIFICATE ON LOADING PORT

PROCEDURE NON-NEGOTIABLE

THIS PROCEDURE IS FOR **DLC, AND SLBC** INSTRUMENTS, THEY WILL CARRY THE SAME PROCEDURE. FINANCIAL INSTRUMENTS SHALL BE TRANSFERABLE, DIVISIBLE, CONFIRMED OPERATIVE AT SIGHT. ONLY **NON-TRANSFERABLE** INSTRUMENTS ARE ACCEPTED DIRECTLY FROM THE ISSUER AND WITH AN **RWA PROOF OF FUND** SENT TO THE SELLER'S BANK.

TYPES OF LETTERS OF CREDIT ACCEPTED

- DLC /MT-700 • SBLC /MT-760 •
- **LC CASH BANK GUARANTEE:** (TYPE OF GUARANTEE) BANK INSTRUMENT CONFIRMED IRREVOCABLE TYPES OF TRANSFERABLE DIVISIBLE ISSUED BY A TOP 25 BANK. AUTO REVOLVING DURATION 12 MONTHS

PAYMENT

THE SELLER MAY PLACE AS BENEFICIARY ANY COMPANY OF THE GROUP ACCORDING TO THE BANK AVAILABILITY AT THAT TIME, ALWAYS BEING THE SELLER THE COMPANY WE DESIGNED .WE ARE A GROUP

THE PB 2% FOR TRIAL WILL NOT BE SENT BY THE SELLER. ONLY 2% PB WILL BE SENT FOR ANNUAL CONTRACTS AND ONCE THE INSTRUMENT IS RECEIVED AND CONFIRMED BY THE SELLER'S BANK NEVER BEFORE RECEIVING THE INSTRUMENT.

FOR CIF PROCEDURE (INCOTERMS 2020 FOR EACH PAYMENT GUARANTEE AND TERMS

Example of procedure based on a CIF transaction with 2% PB and payment at the Loading Port Certificate of GACC. All the necessary be on the and FCO the transaction is on.

Registration only when the procedure is on the contract after diligence 24 hours after payment is issued at the port of loading, the first set of documents will be emailed to your email ID. Hard copy sent by DHL, full set.

PROCEDURE

Procedure for **CIF** Deliveries

1. Buyer sends **ICPO** to Seller
2. Seller sends **FCO** to Buyer and Buyer reverts the following documents properly filled out to Seller:
 - a) Completed **FCO** with Buyer's bank data, signed and sealed.
 - b) Customer Information Sheet (**CIS; KYC & NCDA template provided by Seller**) on Buyer's letterheads, containing also:
 - Copy of Company Registration Certificate
 - Passport copy of signatory
 - c) **RWA** letter issued by Buyer's bank (template provided by Seller)
 - d) Authorization to verify the **RWA** letter by Seller's bank

Distribution BRF From CANADA

3. Seller drafts Sales & Purchase Agreement (**SPA**) and Commercial Invoice (**CI**) to be lodged in both banks. Seller and Buyer execute final contract. Seller sends final contract electronically in **PDF** format. An electronically executed final contract can stand as original.

NO FINANCIAL INSTRUMENT SHOULD BE SENT DIRECTLY TO THE BANK WITHOUT PRIOR VALIDATION OF THE DRAFT. OTHERWISE, IT WILL BE REFUSED AND THIS WILL CONSTITUTE A BREACH OF BUSINESS. (verbiage provided by seller's Bank)

(you know it will be needed ask your bank the draft ahead of time thank you)

4. Buyer's bank sends **MT799** Pre-Advice (verbiage provided by seller's Bank) to seller's bank and buyer sends a copy immediately to seller's company email address. After seller has received the copy of the transferred **SWIFT** and forwarded to his bank, seller's bank opens communication with buyer's bank on the basis of the lodged **SPA** to discuss all relevant items and documents for security on the deal for both banks (Buyer/Seller)

5. After successful mutual confirmation of the **MT799** Pre-Advice between both banks confirmed by **SWIFT MT799** and buyer's bank sends **SWIFT MT700 DLC** (verbiage provided by the seller's bank) on the amount for the first delivery to the seller's bank within of 3 working days.

6. Seller provides **110%** insurance in favor of the buyer.

7. Within **10** days (depending on the product and other parameters), the buyer will be sent the commitment to supply and proof of the product identified as **POP**, after confirmation of the instrument by the seller's bank and depending on the inspection plan of **SGS**, the loading begins according to the schedule of delivery agreed in the contract. The buyer will receive the complete book at the loading port via email **PDF** and also a copy of each document will be sent via mail.

8. At the loading port, the seller conducts Quality and Quantity Inspection by **SGS / CIQ** or equivalent at the seller's expense. The Quality and Quantity Inspection Report will be given to the buyer as part of the shipping documents. If the Quality of the goods doesn't pass the specification standard in the Sales and Purchase Agreement, the buyer has the option to refuse the shipment.

9. The buyer's bank pays for each consignment **100% by TT / MT103**, at sight at the port of loading, within 2 banking days after the presentation of the shipping documents.

Documents that the buyer need in China.

- Certificate of Origin
- Certificate of weight and quality by SGS, Bureau VERITAS or other international standard certification company
- Bill of Lading (B/L) Ocean Bill of Lading made out "Clean on Board "marked " Freight.
- Certificate of weight and quality by SGS, Bureau VERITAS or other international standard certification company
- Bill of Lading (B/L) Ocean Bill of Lading made out "Clean on Board "marked " Freight Prepaid". The BL to be signed as Original by the Ships' Master, consigned to the End Buyer
- Commercial Invoice
- Quality Certificate
- Packing List: issued by the supplier showing Seal Number , Container Number , Gross/net Weight BL Number and date quantity loaded, invoice value and loading port

Distribution BRF From CANADA

- Export Declaration:
- -Cargo Insurance Certificate (End Buyer) for 110% of net invoice value covering all risk
- Health Certificate
- Certificate of Origin
- Non-Dioxin Certificate
- No wood packaging certificate
- MOFCOM price commitment: The certificate of Export Price Undertaking provided by Manufacturer /supplier, which shall be conformable with those submitted to MOFCOM on DEC/19/2020
- SIF Certificate: Declaration indicating that the slaughterhouse is announced on the list of Certificate and Accreditation Administration of P.R of China
- COVID free Declaration
- 2. Dioxin Free Declaration

Distribution BRF From CANADA

PRODUCTS WITH HIGH DEMAND



**PRICE UD\$
3,050 MT**

SPECIFICATION: FROZEN CHICKEN PAW

QUALITY: GRADE A (PAW) PROCESS: BQF

CUT AT THE LEVEL OF THE JOINTS

MEATY AND COATING OF NORMAL FAT AVERAGE WEIGHT PER PIECE: 35 - 45 GRAMS AVERAGE LENGTH PER PIECE: 09 -12cm PROCESSING: 100% FRESH AND FROZEN

WHITE SKIN SHELF LIFE: 24 MONTHS.

FROZEN REQUIREMENT: STORAGE AT - 40°C; STOCKED AT: minus 18 Degrees Celsius

DURING TRANSPORTATION: minus 20 Degrees Celsius ICE CONTENT: LESS THAN 0.3%.

OUTER YELLOW SKIN OFF WELL DRESSED AND CLEANED NO BLACK PADS OR AMMONIA BURNS NO BAD SMELLS, NO EXCESSIVE BLOOD OR BLOOD STAINS NO EXCESS WATER

NO-BROKEN BONES

FRESH AND HARD NAIL * NO BRUISES NO FEATHERS* NO HAIRS

MOISTURE CONTENT [S LESS THAN 2% PRODUCTION}

AGE: NOT MORE THAN 60 DAYS FROM THE SHIPPING DATE CHEMICAL BURNS PRESENCE: NO CHEMICAL BURNS

-BLACK SPOT: PRESENCE LESS THAN 1% BROKEN BONE: LESS THAN 1% ANTIBIOTICS: PRESENCE NOT ALLOWED PATHOGENIC ORGANISMS (INCLUDING

SALMONELLA): NOT ALLOWED FOREIGN SUBSTANCES:

NOT ALLOWED • REMNANTS OF FEATHERS: NOT ALLOWED FROZEN REQUIREMENT: DRAINAGE: 10C - 50C FOR 8 HOURS MOISTURE CONTENT LESS THAN 1%. BLASTED AT.

Distribution BRF From CANADA



PRICE UD\$
3,000 MT

SPECIFICATIONS: **FROZEN CHICKEN FEET**

Origin: Brazil Grade "A"
Halal Processed
Fresh and clean
No yellow skin No bad smell No feathers
No bruises No ammonia burns.
No excessive blood stains
Broken without bones 1%
Moisture content less than
3% Freezing process BQF
(Block Quick Frozen)
Quick frozen at -40°C
Stored and transported at
-18°C Shelf life 12 months
Average weight 30-45 grams top/pieces
Average length 7-9 cm/pieces HACCP,
HALAL certification
,
ISO Packaging
15- 20 kg cardboard box.
Factory labels on boxes in
English and Chinese.

Distribution BRF From CANADA



PRICE UD\$
3,050 MT

SPECIFICATIONS: **FROZEN CHICKEN WINGS**

Origin: Brazil Grade "A"

Halal Processed

Fresh and clean

No yellow skin

No bad smell

No feathers

No bruises

No ammonia burns.

No excessive blood stains.

Boneless cracks 1%

Moisture content less than 3%

Progress Freezing BQF (Block Quick Frozen) Quick frozen at -40°C Stored and transported at -18°C

Shelf life 24 months

Average weight 30 grams top, length 7-11 cm

Certification HACCP, HALAL, ISO

Packaging Cardboard box of 20 kg

Empty Factory labels on boxes in English and Chinese

Distribution BRF From CANADA

WHOLE CHICKEN
FROM 800 GRAMS TO 1.600 GRAMS
THAT INCORPORATED

3 SIZES
SMALL - MEDIUM - LARGE

CAN BE DONE PACK OF 3 on Request



PRICE UD\$ 3,300 per MT.

Three Presentations (1 Chicken / pack, 2 Chickens / pack, 3 Chickens pack).

Clean and fresh

Plucked Drained of
blood No bruises.

Less than 3% Fractions less than 3%

At 40 below zero degree Celsius (-40 C) Transported at 10 to 15
below zero degree Celsius Stored at -20 below zero degree Celsius.

IQF- Individually Quick-Frozen Examination- inspection: Bureau Veritas or
SGS Current Year.

800 - 1.800 grams Slaughtered according to Islamic Rules- Halal

800 - 1.800 grams Slaughtered according to Islamic Rules- Halal One
Year. 35 to 45 days Chicken.

grams. Total bacterial count should not exceed one million cell/gram.

Should not exceed 5 ml equivalent / 1 kg external fat. Chicken meat will
be free from radiation.

Meat should be free from Salmonella Bacteria.

Meat should be free of Staphylococcus Aureus. A specimen of 1000 gram
of chicken meat should be free of Shigella.

Meat should be free from colonic whole toxigenic and whole pathogenic bacteria.

Distribution BRF From CANADA

Meat should be free from spores of fungi and yeasts. Clonic group should 'exceeds 3000/grams of chicken meat.

Standard International Labels Accepted by China Authorities and China Customs for Frozen Poultry

Outer: Standard Carton 20kg / Inner: (4) Four 5 kg Layers or your capability.

GENERAL SPECIFICATIONS

Washed:

No black spots: Viscosity: Frozen:

Freezing process:

Year of Production: Chicken Weight: Shelf Life:

Peroxide number

TOP 50 BANK

The buyer's bank is not one of top 50 banks, the Payment Instrument must be confirmed by a top **25 Bank**.

Distribution BRF From CANADA 🍁



Distribution BRF From CANADA

PRODUCT PACKING.

The Seller will provide the frozen and packed the named chicken product in 4-5kg polybags and

20kg in a carton.

Primary packing shall be in Plastic bag (5kg per bag) properly identified (Low density

Polyethylene) and secondary packaging will in carton (20kg per carton) sealed with plastic contraction.

The seller shall provide 5 to 6 packages of every chicken product per carton.

The product shall be packed in a way that guarantee the safety of the chicken packed by manufacturer according to the specification's standards.

Carton Label:

Standard International Labels Accepted by China Authorities and China Customs for Frozen Poultry **6 Hallmark: HACCP / GMP / BCS / ISO 2001 / HALAL / KOSHER**

Country of Origin: **Brazil from**

BRF Approved Plant SIF

Numbers: 1,121,103

Quality: Our frozen chicken is specially hand Slaughtered accordingly to Islamic and international requirements. Customers preferred label and logo can be printed on vacuum packs and cartons if required.

Certification: HALAL, HACCP, ISO, etc.

Halal Certified Frozen Chicken: Grade A standard Our frozen chicken is specially hand Slaughtered according to Islamic and international requirements. Well Dressed and cleaned, white skin, no bruise, No Blood, no bad smell, No feather No Broken bones, Dry, moisture less than **5%**, **100%** Fresh and Frozen

Distribution BRF From CANADA

Frozen temperature:

✓ Blasted at: -20 C.

✓ Storage at: minus 18 degrees Celsius.

✓ During Transportation: minus 10~15C

✓ Type of Product chicken: Frozen

Chicken Age of chicken: 35 - 45 days

minimum at time of slaughter

Distribution BRF From CANADA

Subsequent shipments will follow the same procedure in times and routine.

DOCUMENTS REQUIRED BY THE BUYER FROM THE SELLER TO CLEAR THE GOODS FROM CHINA CUSTOM IN PORT OF CHINA.

- Certificate of Origin

INSPECTION BY BUYER

WITHIN 5 DAYS. **CONFIRMATION** CAN BE WAIVED IF THE **ISSUING BANK OF THE SBLC** BELONGS TO ONE OF THE **25** TOP BANKS. BASED ON THE SPA PAYMENT

TERMS: BY IRREVOCABLE, CONFIRMED, OPERATIVE, DIVISIBLE, UNCONDITIONAL
-TRANSFERABLE PAYABLE AT LOADING PORT VIA
MT103 AGAINST SHIPPING DOCUMENTS WITHIN 5
WORKING DAYS.

AN INVESTMENT CAN DO 15% TELEGRAPHIC TRANSFER (T/T) AND 85% SBLC

IMPORTANT PAYMENT TERMS FOR SBLC. or DLC

TBD PAYMENT TERM: 100% SBLC (MT760) - TO BE ESTABLISHED BY SWIFT FOR 100% OF THE SHIPMENT VALUE. THE DLC













































TO BE VALID FOR SHORT TERM, IRREVOCABLE, CONFIRMED, TRANSFERABLE, ACTIVE, AND DIVISIBLE WILL BE PERFORMED BY MT-103, FOR THE VALUE OF THE AMOUNT PER SHIP/MONTH TO PAY FROM BANK TO BANK AT SIGHT AT THE PORT OF LOADING.

TBD PAYMENT TERM: 100% SBLC (MT760) - TO BE ESTABLISHED BY SWIFT FOR 100% OF THE SHIPMENT VALUE TO BE VALID FOR SHORT TERM, IRREVOCABLE, CONFIRMED, TRANSFERABLE, ACTIVE, AND DIVISIBLE WILL BE PERFORMED BY MT-103, FOR THE VALUE OF THE AMOUNT PER SHIP/MONTH TO PAY FROM BANK TO BANK AT SIGHT AT THE PORT OF LOADING

Distribution BRF From CANADA 🍁



Distribution BRF From CANADA

 Access the site 	 Access the site 	 Access the site 
 Access the site 	 Access the site 	 Access the site 
 Access the site  	 Access the site  	 Access the site 
 Access the site 	 Access the site 	 Access the site 
 Access the site 	 Access the site 	 Access the site 
 Access the site 	 Access the site 	 Access the site 
 Access the site 	 Access the site 	 Access the site 

Its reproduction is totally prohibited

CHINA AQSIQ



China AQSIQ & GACC
meat certificate search

AQSIQ Meat certificate Sear...
ire.eciq.net

<https://ire.eciq.net/aqsiq-meat-certificate-search>

12:53 PM

97101801123 BRF-Brazil Foods S.A.

97101801122 Karan Beef
Balfour (PTY)Ltd

◀ Previous Next ▶



Add ECIQ Site to Home screen



SIF NUMBER OF BRF SA



MINISTÉRIO DA AGRICULTURA, PECUÁRIA E ABASTECIMENTO
SECRETARIA DE DEFESA AGROPECUÁRIA - SDA
DEPARTAMENTO DE INSPEÇÃO DE PRODUTOS DE ORIGEM ANIMAL - DIPOA

TÍTULO DE REGISTRO

Certifico que a Empresa **BRASIL FOODS SA**
com **MÉDIA E PRODUTOS DERIVADOS CONGELADOS** localizada em **RIBERÃO PRETO**
DE AVES DE CAPOEIRA Estado **SANTA CATARINA, SAO PAULO**
está registrada no Departamento de Inspeção de Produtos de Origem Animal - DIPOA, sob n° **1.103,18, 87,16, 1001, 2014, 3681**
de acordo com as exigências dos dispositivos regulamentares em vigor.

Brasília - DF, **28** de **MARÇO** de **2006**

Processo n. **01838723016988**

Neves de Almeida
Diretor do DIPOA
Nelson Oliveira de Cruz
Secretário de Inspeção
Anexo ao Decreto CANTO nº 207
Brasília - DF/SDA

SIF BEEF NUMBER:

Sif 1, Sif 160, Sif 421, Sif 451, Sif 716, Sif 3975..

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper

BRF S.A. RUA JORGE
TZACHEL,, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.P.J. 01.838.723/0169-88
A.E.O. TIN CODE BR01838723000127

B/L No. (also to be used as payment ref.)
SUDU63ITJ008762X

Booking No.
3ITJ008762

Consignee (*Not negotiable unless consigned to order*)



Export References

0779182E23-A CNPJ-SH:01838723000127

Vessel IMO No.: 9527025

Shipper information -

Forwarding Agent-References

not part of this

Port and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading
ITAPOA SC BRAZIL

Ocean Vessel
MAERSK LINS

Voyage
336E

Originals to be released at
ITAJAI, SC, BR

Freight payable at
MORRISTOWN, NJ, US

Port of Discharge
YANTIAN / CHINA

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
1ST TRANSSHIPMENT PORT: SINGAPORE, SG, TO DISCHARGE PORT YANTIAN, CN					
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL					
MSWU0037182 Seal-Numbers MLBR3199775 0025180/SIF1 Tare: 4520 kg Size: 40' Type: RH Cnt. Ld.: FCL/FCL Temp.: -22 °C AS PER SHIPPER		2275	CARTON 2275 CARTONS FROZEN CHICKEN WING TIP -N.C.M.: 0207.14.00 NW 27300.000 KGS / GW 28419.300 KGS	28419.300 kg	40.000 cbm
		2275		28419.300 kg	40.000 cbm

CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE FOR THE PORT OF DISCHARGE OR PORT OF LOADING, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE CARRIERS WEBSITE: EXPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/Latin-America/Brazil/Export](https://www.hamburgsud.com/LOCAL-Information/Latin-America/Brazil/Export) IMPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/Latin-America/Brazil/Import](https://www.hamburgsud.com/LOCAL-Information/Latin-America/Brazil/Import) SAME DEMURRAGE AND DETENTION CONDITIONS ARE REGISTERED IN THE DOCUMENTS REGISTRY NOTARY OFFICE IN THE CITY OF SANTOS, FOR HAMBURG SUD UNDER NUMBER 732.746 AND FOR ALIANÇA UNDER NUMBERS 726.983 AND 726.984 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING, REMAINING VALID UNTIL NEW CONDITIONS/TARIFFS TO BE REGISTERED IN THE RESPECTIVE DOCUMENT REGISTRY NOTARY OFFICE, WHICH WILL PREVAIL.

NOTE THAT THESE DEMURRAGE AND DETENTION CONDITIONS SHALL NOT APPLY IF THE BOOKING/SHIPMENT WAS PLACED UNDER INSTANT BOOKING (INSTANT BOOKING SYSTEM) CONDITIONS WHICH ARE AVAILABLE FOR CONSULTATION WITH THE CARRIERS SALES DEPARTMENT AS PER DESCRIBED AT THE CARRIERS WEBSITE AT [HTTPS://WWW.HAMBURGSUD-LINE.COM/LINER/EN/LINER_SERVICES/SERVICES_PRODUCTS/INSTANT/INSTANT.HTML](https://www.hamburgsud-line.com/liner/en/liner_services/services_products/instant/instant.html) AND WHICH SHALL SUPERSEDE ANY SEPARATELY AGREED TERMS. IN CASE OF DOUBTS, PLEASE CHECK WITH THE SHIPPER OR LOCAL AGENTS THE MODALITY OF BOOKING.

HS B/L 0021

Page: 1 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD 13-SEP-2023
			3	

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained in reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

* Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
ITAJAI, SC, BR

Signed BY MAERSK BRASIL (BRASMAR) LTDA
BERNARDO F. SANTOS - CPF. 326.664.434-1

13-SEP-2023

as CARRIER

Hamburg Süd AG is a secondary name of Maersk A/S



FAMBRAS HALAL CERTIFICAÇÃO
فامبراس حلال لاصدار الشهادات

ترخيص حلال
HALAL APPROVAL



Company name: BRF SA اسم الشركة: BRF SA

Address: ARTHUR OSCAR AVENUE ,1706. ZIP CODE 99250-000. SERAFINA CORRÉA, RIO GRANDE DO SUL - BRAZIL. العنوان: ARTHUR OSCAR AVENUE ,1706. ZIP CODE 99250-000. SERAFINA CORRÉA, RIO GRANDE DO SUL - BRAZIL.

Registration number and S.I.F.: 01.838.723/0256-26 SIF 103 رقم التسجيل و S.I.F. وما بعد تصديتها العربية: 01.838.723/0256-26 SIF 103

Products/Scope: CHICKEN WITH AND WITHOUT GIBLETS, CHICKEN CUTS, GIBLETS AND MSM – MECHANICALLY DEPARTED MEAT المشروبات / المنتجات: CHICKEN WITH AND WITHOUT GIBLETS, CHICKEN CUTS, GIBLETS AND MSM – MECHANICALLY DEPARTED MEAT

Requirements: GSO 2055-1; GSO 993; UAE S 2055-1, UAE S 993 المستلزمات: GSO 2055-1; GSO 993; UAE S 2055-1, UAE S 993

Note: This Company Halal Approval doesn't substitute the necessary Halal Certificate to be issued FAMBRAS Halal Certification in each shipment/lot. ملاحظة: هذا الترخيص لا يمل محل شهادة الحلال الواجب اصدارها من فامبراس حلال لكل شحنة / ميعاد.

Certificate No | رقم الشهادة: SEA.PQA.1706.0034.BRA
To post the copy of this certificate please contact our office in Brazil. لا تنسى ان ترسل نسخة هذا الترخيص الى مكتبنا في البرازيل.

Date issued | التاريخ الاصدار: JULY 17, 2021

Expire Date | التاريخ الانتهاء: JULY 17, 2024
To update a copy of your certificate, please go to our website: www.fambras.com.br. لا تنسى ان ترسل نسخة هذا الترخيص الى مكتبنا في البرازيل.




Mohamed Hussein El Zoghbi
AUTHORITY REPRESENTATIVE
المستوب المعتمد

Rua Tejuapá, 182 | Jataquena | São Paulo | SP | Brazil | CEP 04308-020 | Phone: +55 11 5035.8820 | www.fambras.com.br



REPÚBLICA FEDERATIVA DO BRASIL
CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO 01.838.723/0169-88 FILIAL	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA 11/12/2008
NOME EMPRESARIAL BRF S.A.		
TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA) *****		
OUTROS DEMAIS		
CODIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL 46.34-6-01 - Comércio atacadista de carnes bovinas e suínas e derivados		
CODIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS 46.34-6-02 - Comércio atacadista de aves abatidas e derivados 46.39-7-01 - Comércio atacadista de produtos alimentícios em geral		
CODIGO E DESCRIÇÃO DA TIPOLOGIA JURÍDICA 204-6 - Sociedade Anônima Aberta		
LOGRADOURO R JORGE TZACHEL	NÚMERO 475	COMPLEMENTO TERREO
CEP 88.301-600	BARRIO/CELEIRO FAZENDA	MUNICÍPIO ITAIAI
UF SC	TELEFONE *****	
ENDEREÇO ELETRÔNICO *****		
ENTE RESPONSÁVEL RESPONSÁVEL EPIC *****		
SITUAÇÃO CADASTRAL ATIVA	DATA DA SITUAÇÃO CADASTRAL 11/12/2008	
MOTIVO DE SITUAÇÃO CADASTRAL *****		
SITUAÇÃO ESPECIAL *****		
DATA DA SITUAÇÃO ESPECIAL *****		

Distribution BRF From CANADA 🇨🇦



SLAUGHTERHOUSE CERTIFICATE



Certificate Number: PAA 2388

WQS Certificações Ltda confirms that the company:

BRF SA - SIF 103
RUA JORGE TZACHEL,475,
FAZENDA ITAJAI-SC 88301-600
BRAZIL

Certification Scope

Broiler Slaughterhouse

Implemented and maintains the Animal
Welfare Standards

According to the requirements of:

NCC – National Chicken Council Animal Welfare
Guidelines, Jan. 2021 and International legislation

Auditor: Samira Rodrigues Bakkin certified by



Valid until: 10/01/2023

Date of Certification:
10/01/2021

Authorized by:

ELIANE PIRES DE CAMPOS
WQS Certificações Ltda.

WQS 0001 - 000
This certificate remains the property of WQS Certificações Ltda.



Certificado Frango Vegetal

Número do Processo: FC 2388

Emitido para:

BRF SA - SIF 103

RUA JORGE TZACHEL,475,
FAZENDA ITAJAI-SC 88301-
600 BRAZIL

WQS Certificações Ltda. após auditoria e resultado de análises laboratoriais das rações e músculo do produto final da empresa acima, certifica que todos os procedimentos na produção de Frangos de Corte atendem aos requisitos abaixo:


- I – Os ingredientes da dieta são de origem vegetal;
- II* – Não são utilizados promotores de crescimento, antibióticos e anticoccidianos;
- III – A rastreabilidade é mantida através de toda a cadeia produtiva.

Processos: Incubatório, Granjas, Fábrica de Ração e Abatedouro.

A BRF SA encontra-se em concordância com os requisitos do protocolo Frango Vegetal para o escopo acima mencionado.

Válido até 10/01/2023

Data da certificação: 10/01/2021



ELIANE PIRES DE CAMPOS
Diretora de Certificação

*Este certificado está baseado no resultado de análises laboratoriais

WQS Certificações Ltda.
Av. República Centro-Sul, 2002, Vila Paulista - 22.600-100 Botucatu/SP

Distribution BRF From CANADA 🍁



Distribution BRF From CANADA 🍁



Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
TZACHEL,, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.P.J. 01.838.723/0169-88
A.E.O. TIN CODE BR01838723000127

Bl. No. (also to be used as payment ref.) SUUU631TJ008762E	Booking No. 31TJ008762
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
[REDACTED]

Export References
0779099E23-A CNPJ-SH:01838723016988

Vessel IMO No.: 9527025

Forwarding Agent-References
not part of this

Notify Party (see clause 8)
[REDACTED]

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt* **Pre-carriage by***

B/L contract

Port of Loading ITAPOA SC BRAZIL	Ocean Vessel MAERSK LINS	Voyage 336E	Originals to be released at ITAJAI, SC, BR	Freight payable at MORRISTOWN, NJ, US
--	------------------------------------	-----------------------	--	---

Port of Discharge YANTIAN / CHINA	Place of Delivery*	Mode Load Area	Mode Disch. Area
---	---------------------------	-----------------------	-------------------------

MARKS AND NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

1ST TRANSSHIPMENT PORT: SINGAPORE, SG, TO DISCHARGE PORT YANTIAN, CN
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MCAU6042570 Seal-Numbers MLBR3319215 0025506/SIF1 Tare: 4560 kg Size: 40' Type: RH Cnt. Ld.: FCL/FCL Temp.: -22 °C AS PER SHIPPER	2237	CARTON 2237 CARTONS FROZEN CHICKEN PAWS -N.C.M.: 0207.14.00 NW 26844.000 KGS / GW 27864.072 KGS	27864.072 kg	40.000 cbm
---	------	--	--------------	------------

2237	27864.072 kg	40.000 cbm
------	--------------	------------

CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE FOR THE PORT OF DISCHARGE OR PORT OF LOADING, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE CARRIERS WEBSITE: EXPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/LATIN-AMERICA/BRAZIL/EXPORT](https://www.hamburgsud.com/LOCAL-Information/LATIN-AMERICA/BRAZIL/EXPORT) IMPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/LATIN-AMERICA/BRAZIL/IMPORT](https://www.hamburgsud.com/LOCAL-Information/LATIN-AMERICA/BRAZIL/IMPORT) SAME DEMURRAGE AND DETENTION CONDITIONS ARE REGISTERED IN THE DOCUMENTS REGISTRY NOTARY OFFICE IN THE CITY OF SANTOS, FOR HAMBURG SUD UNDER NUMBER 732.746 AND FOR ALIANÇA UNDER NUMBERS 726.983 AND 726.984 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING, REMAINING VALID UNTIL NEW CONDITIONS/TARIFFS TO BE REGISTERED IN THE RESPECTIVE DOCUMENT REGISTRY NOTARY OFFICE, WHICH WILL PREVAIL.

NOTE THAT THESE DEMURRAGE AND DETENTION CONDITIONS SHALL NOT APPLY IF THE BOOKING/SHIPMENT WAS PLACED UNDER INSTANT BOOKING (INSTANT BOOKING SYSTEM) CONDITIONS WHICH ARE AVAILABLE FOR CONSULTATION WITH THE CARRIERS SALES DEPARTMENT AS PER DESCRIBED AT THE CARRIERS WEBSITE AT [HTTPS://WWW.HAMBURGSUD-LINE.COM/LINER/EN/LINER_SERVICES/SERVICES_PRODUCTS/INSTANT/INSTANT.HTML](https://www.hamburgsud-line.com/liner/en/liner_services/services_products/instant/instant.html) AND WHICH SHALL SUPERSEDE ANY SEPARATELY AGREED TERMS. IN CASE OF DOUBTS, PLEASE CHECK WITH THE SHIPPER OR LOCAL AGENTS THE MODALITY OF BOOKING.

HLS BL 02-21

Page: 1 of 2

COPY not negotiable

Tarif Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD
			3	13-SEP-2023

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue
ITAJAI, SC, BR

Signed BY MAERSK BRASIL (BRASMAR) LTDA
HERNANDO F. SANTOS - CPF. 329.064.4941



as CARRIER

Distribution BRF From CANADA

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
TZACHEL, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.F.J. 01.838.723/0169-88
A.E.O. TIN CODE BR01838723000127

B/L No. (also to be used as payment ref.)
SUDU6311J008762X

Booking No.
31TJ008762

Consignee (Not negotiable unless consigned to order)



Export References
0779182E23-A CNPJ-SH:01838723000127

Vessel IMO No.: 9527025

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*		
Port of Loading ITAPOA SC BRAZIL	Ocean Vessel MAERSK LINS	Voyage 336E	Originals to be released at ITAJAI, SC, BR
Port of Discharge YANTIAN / CHINA	Place of Delivery*	Mode Load Area	Freight payable at MORRISTOWN, NJ, US
		Mode Disch. Area	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

SHIPMENT THAT WAS HIRED.
SHIPPER ASSUMES BEFORE THE SHIPOWNER THE CONTRACTUAL AND LEGAL
DUTY TO EXPORT/SHIP THEIR CARGO TO A CONSIGNEE WHO HAS REAL INTE
R
EST AND CONDITIONS IN ACQUIRING/RECEIVING THE IMPORTED CARGO, PR
OMOTING ITS EFFECTIVE REMOVAL AT THE DESTINATION, WITH THE FULFI
LLEMENT OF ALL OBLIGATIONS INHERENT TO THIS ACT. IF THE CARGO IS
ABANDONED AT ITS DESTINATION OR IF IT IS NOT REMOVED BY THE CONS
IGNEE FOR ANY REASON, THE SHIPPER WILL BE JOINTLY AND SEVERALLY
LIABLE, TOGETHER WITH THE CONSIGNEE, FOR ALL AMOUNTS, COST, EXPE
NSE, DAMAGE OR LOSS THAT CARRIER MAY SUFFER AS A RESULT OF THIS
SITUATION.
*CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER)
SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS
& NOS.
STOWED IN A REEFER CONTAINER SET AT SHIPPERS REQUESTED CARRIAGE
TEMPERATURE OF -22
FREIGHT AS PER AGREEMENT/
DECLARED "CLEAN BY SHIPPER" /FREIGHT PREPAID ABROAD /SHIPPED ON
BOARD
RUC:3BR018387232000000000000000779182E23
/

Additional Export References:
3BR01838723200000000000000779182E23
RUC: 3BR01838723200000000000000779182E23
CE MERCANTE: 172307229946086

Agreement No(s) : LAMC2001220-00473

HS BL 02/21

Page: 2 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2 (b))	No. orig. B/L 3	SHIPPED ON BOARD 13-SEP-2023
-----------------	--------------------	-------------------------------------	--------------------	---------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
ITAJAI, SC, BR
13-SEP-2023

Signed BY MAERSK BRASIL (BRASMAR) LTDA
HERNANDO F. SANTOS - CPF. 328464144

as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



A Maersk Company

www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
TZACHEL,,475,FAZENDA
ITAJAI,88301-600 BRAZIL - 047 3249
4100 C.N.P.J. 01.838.723/0169-88
A.E.O. TIN CODE BR01838723000127

B/L No. (also to be used as payment ref.)
SU00631TJ008762X

Booking No.
3ITJ008762

Export References
0779182E23-A CNPJ-SH:01838723000127

Vessel IMO No.:9527025

Forwarding Agent-References

not part of this

Port and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*		
Port of Loading ITAPOA SC BRAZIL	Ocean Vessel MAERSK LINS	Voyage 336E	Originals to be released at ITAJAI, SC, BR
Port of Discharge YANTIAN / CHINA	Place of Delivery*	Mode Load Area	Mode Disch. Area MORRISTOWN, NJ, US

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1ST TRANSSHIPMENT PORT: SINGAPORE, SG, TO DISCHARGE PORT YANTIAN, CN

1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MSWU0037182	2275	CARTON	28419.300 kg	40.000 cbm
Seal-Numbers MLBR3199775 0025180/SIF1		2275 CARTONS FROZEN CHICKEN WING TIP -N.C.M.:0207.14.00 NW 27300.000 KGS / GW 28419.300 KGS		
Tare: 4520 kg Size:40' Type:RH Cnt.Ld.: FCL/FCL Temp.: -22 °C AS PER SHIPPER				

2275 28419.300 kg 40.000 cbm

CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE FOR THE PORT OF DISCHARGE OR PORT OF LOADING, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE CARRIERS WEBSITE: EXPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/LATIN-AMERICA/BRAZIL/EXPORT](https://www.hamburgsud.com/LOCAL-Information/LATIN-AMERICA/BRAZIL/EXPORT) IMPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-Information/LATIN-AMERICA/BRAZIL/IMPORT](https://www.hamburgsud.com/LOCAL-Information/LATIN-AMERICA/BRAZIL/IMPORT) SAME DEMURRAGE AND DETENTION CONDITIONS ARE REGISTERED IN THE DOCUMENTS REGISTRY NOTARY OFFICE IN THE CITY OF SANTOS, FOR HAMBURG SUD UNDER NUMBER 732.746 AND FOR ALIANÇA UNDER NUMBERS 726.983 AND 726.984 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING, REMAINING VALID UNTIL NEW CONDITIONS/TARIFFS TO BE REGISTERED IN THE RESPECTIVE DOCUMENT REGISTRY NOTARY OFFICE, WHICH WILL PREVAIL.

NOTE THAT THESE DEMURRAGE AND DETENTION CONDITIONS SHALL NOT APPLY IF THE BOOKING/SHIPMENT WAS PLACED UNDER INSTANT BOOKING (INSTANT BOOKING SYSTEM) CONDITIONS WHICH ARE AVAILABLE FOR CONSULTATION WITH THE CARRIERS SALES DEPARTMENT AS PER DESCRIBED AT THE CARRIERS WEBSITE AT [HTTPS://WWW.HAMBURGSUD-LINE.COM/LINER/EN/LINER_SERVICES/SERVICES_PRODUCTS/INSTANT/INSTANT.HTML](https://www.hamburgsud-line.com/liner/en/liner_services/services_products/instant/instant.html) AND WHICH SHALL SUPERSEDE ANY SEPARATELY AGREED TERMS. IN CASE OF DOUBTS, PLEASE CHECK WITH THE SHIPPER OR LOCAL AGENTS THE MODALITY OF BOOKING.

HS/BL 00-21

Page: 1 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig B/L	SHIPPED ON BOARD
			3	13-SEP-2023

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

Place and date of issue
ITAJAI, SC, BR

Signed BY MAERSK BRASILE (BRASMAR) LTDA
HERNANDO F. SANTOS - CPF. 328.886.439-41

13-SEP-2023

as CARRIER

Hamburg Süd NS is a secondary name of Maersk A/S

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Distribution BRF From CANADA

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



A Maersk Company
www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
TZACHEL,, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.F.J. 01.838-723/0169-88
A.E.O. TIN CODE BR01838723000127

B/L No. (also to be used as payment ref.)
SUDU63ITJ008762L

Booking No.
3ITJ008762

Consignee ("Not negotiable unless consigned to order")



Export References
0779079E23-A CNPJ-SH:01838723000127

Vessel IMO No.: 9527025

Forwarding Agent-References

not part of this

Notify Party (See c. 8)



Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*		
Port of Loading ITAPOA SC BRAZIL	Ocean Vessel MAERSK LINS	Voyage 336E	Originals to be released at ITAJAI, SC, BR
Port of Discharge YANTIAN / CHINA	Place of Delivery*		Freight payable at MORRISTOWN, NJ, US
		Mode Load Area	Mode Disch. Area

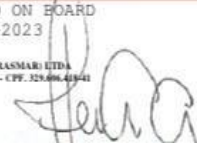
PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
<p>PLEASE CHECK WITH THE SHIPPER OR LOCAL AGENTS THE MODALITY OF BOOKING/SHIPMENT THAT WAS HIRED. SHIPPER ASSUMES BEFORE THE SHIPOWNER THE CONTRACTUAL AND LEGAL DUTY TO EXPORT/SHIP THEIR CARGO TO A CONSIGNEE WHO HAS REAL INTEREST AND CONDITIONS IN ACQUIRING/RECEIVING THE IMPORTED CARGO, PROMOTING ITS EFFECTIVE REMOVAL AT THE DESTINATION, WITH THE FULFILLMENT OF ALL OBLIGATIONS INHERENT TO THIS ACT. IF THE CARGO IS ABANDONED AT ITS DESTINATION OR IF IT IS NOT REMOVED BY THE CONSIGNEE FOR ANY REASON, THE SHIPPER WILL BE JOINTLY AND SEVERALLY LIABLE, TOGETHER WITH THE CONSIGNEE, FOR ALL AMOUNTS, COST, EXPENSE, DAMAGE OR LOSS THAT CARRIER MAY SUFFER AS A RESULT OF THIS SITUATION. *CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS. STOWED IN A REEFER CONTAINER SET AT SHIPPERS REQUESTED CARRIAGE TEMPERATURE OF -22 FREIGHT AS PER AGREEMENT/ DECLARED "CLEAN BY SHIPPER" /FREIGHT PREPAID ABROAD /SHIPPED ON BOARD RUC:3BR01838723200000000000000779079E23 /</p> <p>Additional Export References: CE MERCANTE: 172307229943907 DU-E: 23BR0014363699 3BR01838723200000000000000779079E23 RUC: 3BR01838723200000000000000779079E23</p>					

Agreement No(s) : LAMC2001220-00473

HS BL 02-21
Page: 2 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2 (b))	No. orig. B/L 3	SHIPPED ON BOARD 13-SEP-2023
<p>RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.</p>			<p>Place and date of issue ITAJAI, SC, BR 13-SEP-2023</p>	<p>Signed BY MAERSK BRASIL (BRASMAR) LTDA BERNARDO F. SANTOS - CPF. 328.066.418-41</p>  <p>as CARRIER</p>

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper BRF S.A. RUA JORGE TZACHEL, 475, FAZENDA ITAJAI, 88301-600 BRAZIL - 047 3249 4100 C.N.P.J. 01.838.723/0169-88 A.E.O. TIN CODE BR01838723000127		B/L No. (also to be used as payment ref.) SUDU631TJ008762L		Booking No. 31TJ008762	
Consignee ("Not negotiable unless consigned to order") [REDACTED]		Export References 0779079E23-A CNPJ-SH:01838723000127			
Notify Party (see cl. 8) [REDACTED]		Vessel IMO No.: 9527025			
Place of Receipt*		Pre-carriage by*		Forwarding Agent-References not part of this	
Port of Loading ITAPOA SC BRAZIL		Ocean Vessel MAERSK LINS		Originals to be released at ITAJAI, SC, BR	
Port of Discharge YANTIAN / CHINA		Voyage 336E		Freight payable at MORRISTOWN, NJ, US	
		Place of Delivery*		Mode Load Area	
				Mode Disch. Area	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract					

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
1ST TRANSSHIPMENT PORT: SINGAPORE, SG, TO DISCHARGE PORT YANTIAN, CN					
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL					
MNBU3556620 Seal-Numbers ML-BR3319480 0054331/SIF2014		1859	CARTON 1859 CARTONS FROZEN CHICKEN MIDDLE JOINT WING -N.C.M.:0207.14.00 NW 27885.000 KGS / GW 28805.205 KGS	28805.205 kg	40.000 cbm
Tare: 4330 kg Size: 40' Type: RH Cnt. Ld.: FCL/FCL Temp.: -22 °C AS PER SHIPPER					

		1859		28805.205 kg	40.000 cbm

CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE FOR THE PORT OF DISCHARGE OR PORT OF LOADING, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE CARRIERS WEBSITE: EXPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-INFORMATION/LATIN-AMERICA/BRAZIL/EXPORT](https://www.hamburgsud.com/LOCAL-INFORMATION/LATIN-AMERICA/BRAZIL/EXPORT) IMPORT: [HTTPS://WWW.HAMBURGSUD.COM/LOCAL-INFORMATION/LATIN-AMERICA/BRAZIL/IMPORT](https://www.hamburgsud.com/LOCAL-INFORMATION/LATIN-AMERICA/BRAZIL/IMPORT) SAME DEMURRAGE AND DETENTION CONDITIONS ARE REGISTERED IN THE DOCUMENTS REGISTRY NOTARY OFFICE IN THE CITY OF SANTOS, FOR HAMBURG SUD UNDER NUMBER 732.746 AND FOR ALIANÇA UNDER NUMBERS 726.983 AND 726.984 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING, REMAINING VALID UNTIL NEW CONDITIONS/TARIFFS TO BE REGISTERED IN THE RESPECTIVE DOCUMENT REGISTRY NOTARY OFFICE, WHICH WILL PREVAIL.

NOTE THAT THESE DEMURRAGE AND DETENTION CONDITIONS SHALL NOT APPLY IF THE BOOKING/SHIPMENT WAS PLACED UNDER INSTANT BOOKING (INSTANT BOOKING SYSTEM) CONDITIONS WHICH ARE AVAILABLE FOR CONSULTATION WITH THE CARRIERS SALES DEPARTMENT AS PER DESCRIBED AT THE CARRIERS WEBSITE AT [HTTPS://WWW.HAMBURGSUD-LINE.COM/LINER/EN/LINER_SERVICES/SERVICES_PRODUCTS/INSTANT/INSTANT.HTML](https://www.hamburgsud-line.com/liner/en/liner_services/services_products/instant/instant.html) AND WHICH SHALL SUPERSEDE ANY SEPARATELY AGREED TERMS. IN CASE OF DOUBTS, PLEASE

HS BL 00-21

Page: 1 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD 13-SEP-2023
Place and date of issue ITAJAI, SC, BR			Signed BY MAERSK BRASIL (BRASMAR) LTDA BERNARDO F. SANTOS - CPF. 324.864.434-1	
13-SEP-2023			as CARRIER	

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
* Applicable only when used for MULTIMODAL TRANSPORTATION.

Hamburg Süd A/S is a secondary name of Maersk A/S

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



A Maersk Company

www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
IZACHEL,, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.P.J. 01.838.723/0169-88
A.E.O. TIN CODE BR01838723000127

B/L No. (also to be used as payment ref.) SUDU63ITJ008762E	Booking No. 31TJ008762
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
[REDACTED]

Export References
0779099E23-A CNPJ-SH:01838723016988

Vessel IMO No.: 9527025

Forwarding Agent-References
not part of this

Notify Party (See 4.8)
[REDACTED]

Port and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt* **Pre-carriage by***

B/L contract

Port of Loading
ITAPOA SC BRAZIL

Originals to be released at
ITAJAI, SC, BR

Port of Discharge
YANTIAN / CHINA

Freight payable at
MORRISTOWN, NJ, US

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	--------------	-------------

PARTICULARS FURNISHED BY SHIPPER

NG/SHIPMENT THAT WAS HIRED.
SHIPPER ASSUMES BEFORE THE SHIPOWNER THE CONTRACTUAL AND LEGAL DUTY TO EXPORT/SHIP THEIR CARGO TO A CONSIGNEE WHO HAS REAL INTEREST AND CONDITIONS IN ACQUIRING/RECEIVING THE IMPORTED CARGO, PROMOTING ITS EFFECTIVE REMOVAL AT THE DESTINATION, WITH THE FULFILLMENT OF ALL OBLIGATIONS INHERENT TO THIS ACT. IF THE CARGO IS ABANDONED AT ITS DESTINATION OR IF IT IS NOT REMOVED BY THE CONSIGNEE FOR ANY REASON, THE SHIPPER WILL BE JOINTLY AND SEVERALLY LIABLE, TOGETHER WITH THE CONSIGNEE, FOR ALL AMOUNTS, COST, EXPENSE, DAMAGE OR LOSS THAT CARRIER MAY SUFFER AS A RESULT OF THIS SITUATION.
*CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS.
STOWED IN A REEFER CONTAINER SET AT SHIPPERS REQUESTED CARRIAGE TEMPERATURE OF -22
FREIGHT AS PER AGREEMENT/
DECLARED "CLEAN BY SHIPPER" /FREIGHT PREPAID ABROAD /SHIPPED ON BOARD
RUC:3BR0183872320000000000000779099E23
/
Additional Export References:
3BR0183872320000000000000779099E23
RUC: 3BR0183872320000000000000779099E23
CE MERCANTE: 172307229945004

Agreement No(s) : LAMC2001220-00473

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD 13-SEP-2023
------------------------	---------------------------	--	---------------------------	--

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue
ITAJAI, SC, BR
13-SEP-2023

Signed BY MAERSK BRASIL (BRASIMAR) LTDA
HERNANDO F. SANTOS - CPF. 32948641941
as CARRIER

Hamburg Süd AS is a secondary name of Maersk A/S

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



HAMBURG SÜD
A Maersk Company
www.hamburgsud.com

Shipper
BRF S.A. RUA JORGE
TEACHEL, 475, FAZENDA
ITAJAI, 88301-600 BRAZIL - 047 3249
4100 C.N.P.J. 01.838.723/0169-88
A.E.Q. TIN CODE BR01838723000127

Consignee (Not negotiable unless consigned to order)
[REDACTED]
(GUANGDONG) COMPANY ADDRESS: ROOM
602, 6/F, NO.686, RENMIN NORTH
[REDACTED]
GUANGDONG, CHINA.

Notify Party (if not the same as consignee)
AG [REDACTED]
UNITED 406, 6/F, MAGNET PALACE [REDACTED]
CONTAINER PORT ROAD, SMAI CHUNG, NEW TERRITORIES,
[REDACTED], TEL:
+852 6609 9898 REPRESENTATIVE NAME: MR. DAVIDE J.P WEE
[REDACTED]

Place of Receipt* [REDACTED] **Place of Delivery*** [REDACTED]

BL No. (also to be used as payment ref.)
SU0063ITJ003463A **Booking No.**
31TJ003463

Export Reference
0711424K23-A **CNPJ-EN: 01838723016988**

Vessel IMO No.: 9526954

Shipper information -
not part of this
B/L contract

Export Reference
0711424K23-A **CNPJ-EN: 01838723016988**

Vessel IMO No.: 9526954

Export Reference
0711424K23-A **CNPJ-EN: 01838723016988**

Vessel IMO No.: 9526954

Part of Loading	Ocean Vessel	Weight	Originals to be released at	Freight payable at
ITAJAI, SC, BR	MAERSK LOTA	312H	ITAJAI, SC, BR	MORRISTOWN, NJ, US
Place of Discharge	Place of Delivery*		Mode Load Area	Mode Disch. Area
YANTIAN / CHINA				

Mark & Nos.	Cont. Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
1ST TRANSHIPMENT PORT: TANGER MED, MA, INTENDED VESSEL: MSC TESSA 316K TO DISCHARGE PORT YANTIAN, CN					
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL					
M0BU3441549		2066 CARTON	2066 CARTONS FROZEN CHICKEN PAWS	25684.512 kg	40.000 cbm
Seal-Numbers			-N.C.M.:9207.14.00 NW 24792.000 KGS / CW		
MEMR2421816			25684.512 KGS		
0021333/SIF103					
Tare: 4350 kg Size: 40' Type: RH Cst. Ld.: FCL/FCL Temp.: -22 °C AS PER SHIPPER					

		2066		25684.512 kg	40.000 cbm
CONTAINER DEMURRAGE AND DETENTION TARIFFS AND CONDITIONS APPLICABLE FOR THE PORT OF DISCHARGE OR PORT OF LOADING, INCLUDING THE FREE TIME, CAN BE OBTAINED WITH LOCAL AGENTS AND ARE AVAILABLE AT THE CARRIER'S WEBSITE: EXPORT: HTTPS://WWW.HAMBURGSUD.COM/LOCAL-INFO/LATIN-AMERICA/BRAZIL/EXPORT IMPORT: HTTPS://WWW.HAMBURGSUD.COM/LOCAL-INFO/LATIN-AMERICA/BRAZIL/IMPORT DEMURRAGE AND DETENTION CONDITIONS ARE REGISTERED IN THE DOCUMENTS REGISTRY NOTARY OFFICE IN THE CITY OF SANTOS, FOR HAMBURG SÜD UNDER NUMBER 729.766 AND FOR ALINCA UNDER NUMBERS 729.983 AND 726.984 AND ARE REGARDED A LEGAL PART OF THIS BILL OF LADING, REMAINING VALID UNTIL NEW CONDITIONS/TARIFFS TO BE REGISTERED IN THE RESPECTIVE DOCUMENT REGISTRY NOTARY OFFICE, WHICH WILL BE REVAIL.					
NOTE THAT THOSE DEMURRAGE AND DETENTION CONDITIONS SHALL NOT APPLY IF THE BOOKING/SHIPMENT WAS PLACED UNDER INSTANT BOOKING (INSTANT BOOKING SYSTEM) CONDITIONS WHICH ARE AVAILABLE FOR CONSULTATION WITH THE CARRIER'S SALES DEPARTMENT AS PER DESCRIBED AT THE CARRIER'S WEBSITE AT HTTPS://WWW.HAMBURGSUD-LINE.COM/LINER/EN/LINER_SERVICES/SERVICES_PRODUCTS/INSTANT/INSTANT.HTML AND WHICH SHALL					

Page: 1 of 2

Tarif Item No. Total No. of Pages Declared value (See clause 4.2.2) No. orig. B/L

COPY not negotiable

SHIPPED ON BOARD
30-MAR-2023

Signed
BY MAERSK BRASL DEAMIRACAO
SERVANTO E SANTOS - LTM, SPAN 6046

as CARRIER

ITAJAI, SC, BR

03-JUNE-2023

Distribution BRF From CANADA 🍁



Distribution BRF From CANADA

SUPPLY IS GUARANTEED

To All Serious Buyer...

This **SOFT CORPORATE OFFER (SCO)** was prepared by the BRF agent/Sales Representative. **Not prepared by BRF.**

WE ARE HAPPY TO HELP AND SERVE YOU.

.

Distribution BRF From CANADA



Distribution BRF From CANADA



Distribution BRF From CANADA



Distribution BRF From CANADA 🇨🇦



Distribution BRF From CANADA 🇨🇦



Distribution BRF From CANADA

■ **WARNING LETTER FOR BUYER AND SELLER**

- This is a very important message to anyone involved in the commodities industry on the new measures with respect to
- **Buyers** and **Sellers** conducting transactions.
- From now on, if an **ICPO, LOI, TSA/TSR, RWA, or BCL** is issued and the documents is not real, true and/or actually verifiably factual, the buyer or seller may be able to inform the **FBI, ICC, and INTERPOL**. In addition, after an **SCO, FCO, CI** is sent to the Buyer, there should be a formal answer to Seller from Buyer in a timely manner in accordance with the agreement between parties.
- If there is no response from the Buyer in a timely manner, the buying company will be reported to the **FBI, ICC, and INTERPOL**. If this action is repeated by sellers, they too will also be reported for abuse of the **NCND, LOI, ICPO, TSA/TSR, AND RWA OR BCL, FOR THIS IS NOW A FEDERAL OFFENSE**.
- It is important to transmit this to all clients that work with providers that are members of the ICC, FBI, and other international organizations. Those who submit a false **NCND/IMFPA, LOI, ICPO, TSA/TSR, RWE or BCL, or FCO, or CI as well as FALSE PROOF OF PRODUCT (POP), FALSE PROOF OF FOUNDS (POF) WILL BE CHARGED WITH A CRIME**.
- This offense went into effect on November 15, 2008, after a meeting was held between the Federal Reserve, European Central Bank, Interpol, Federal Bureau of Investigation and Central Intelligence Agency.
- The reason for this measurement is to protect the commodities industry which is a fundamental part of the world's economy.
- I have read and understood the severity of the warning above and do realize the serious impact that pertains to all oil and other commodities transaction.