

SHIPPER
 AD SHIPPING AGENCIAMENTO DE CARGAS
 LTDA
 R ERNESTO CARLOS ISERHARD 526
 HIGIENOPOLIS 96825-040
 SANTA CRUZ DO SUL RS
 CNPJ/CPF: 24875425000102

VOYAGE NUMBER
 OPCRRN1MA
 BILL OF LADING NUMBER
 SSZ1719411

**COPY NON NEGOTIABLE
 BILL OF LADING**

CONSIGNEE
 VENEZUELAN CARGO BROKERS, VCB C.A
 CALLE 3 MANZANA E PARCELA 88 Y 89
 EDIF
 CENTRO EMPRESARIAL MIRAMAR PISO 2
 LOCAL 2-5 URB. MIRAMAR MAIQUETIA *
 NOTIFY PARTY, Carrier not to be responsible for failure to notify
 VENEZUELAN CARGO BROKERS, VCB C.A
 CALLE 3 MANZANA E PARCELA 88 Y 89
 EDIF
 CENTRO EMPRESARIAL MIRAMAR PISO 2
 LOCAL 2-5 URB. MIRAMAR MAIQUETIA *

EXPORT REFERENCES

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille


PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		SANTOS	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
MERCOSUL SUAPE	RIO GRANDE	PUERTO CABELLO, VENEZUELA	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
CMAU4329278 SEAL K0978131 001/232	1x40HC	931 CARTON 940350 (HS) 232 CARTONS 5114.64 KGM 16.444 MTQ NCM:94035000 NCM:94017100 NCM:94034000 01 X 40 HC PART LOT CONTAINING 232 CARTONS CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3302 ORIGIN OF GOODS: BRAZIL FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE (NOT USED) HS CODE: 940350, 940171, 940340 DUE: 25BR002286654-8. RUC: 5BR8754881420000000000000 0001519545. NCM: 94035000, 94017100, 94034000 *CONSIGNEE CONTINUATION: - VARGAS	26533.380	3860	66.055
		Continued on Next Sheet	Sheet 1 of 3		
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
 310. Destination THC payable at origin

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	SANTOS	02 JAN 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER	 <small>Mariale Messiano dit Costa Head of Customer Care CPF: 069.971.808-08 CMA CGM do Brasil</small>		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



COPY NON NEGOTIABLE
BILL OF LADING

Table with 2 columns: Field Name, Value. Fields include VOYAGE NUMBER (OPCRRN1MA), BILL OF LADING NUMBER (SSZ1719411).

Main header table with 4 columns: PRE CARRIAGE BY*, PLACE OF RECEIPT*, FREIGHT TO BE PAID AT, NUMBER OF ORIGINAL BILLS OF LADING. Includes sub-headers for VESSEL, PORT OF LOADING, PORT OF DISCHARGE, and FINAL PLACE OF DELIVERY*.

Table with 5 columns: MARKS AND NOS CONTAINER AND SEALS, NO AND KIND OF PACKAGES, DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER, GROSS WEIGHT CARGO, TARE, MEASUREMENT.

RIF: J-297419284
TELF. 412-2237630
CONTACTO: OSMELY BORGES - BRIMARY FIGUERA
OBORGES@VCBROKERS.NET - BFIGUERA@VCBROKERS.NET
*NOTIFY CONTINUATION: - VARGAS
RIF: J-297419284
TELF. 412-2237630
CONTACTO: OSMELY BORGES - BRIMARY FIGUERA - YUDOSKA PENA
OBORGES@VCBROKERS.NET - BFIGUERA@VCBROKERS.NET - YPENA@VCBROKERS.NET
DUE: 25BR002286654-8

POLITORNO BRASIL
001 TO 699

940350 (HS)
699 BOXES
21418.74 KGM
49.611 MTQ
NCM: 94035000
NCM: 94036000
NCM: 94033000
NCM: 94039100
NCM: 83024200
01*40'HC PART LOT CONTAINER SAID TO CONTAIN
699 BOXES CONTAINING 670 UNITS OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE NR. 129/2025
NCM/NALADI: 94035000, 94036000, 94033000, 94039100, 83024200
DU-E 25BR002289098-8
RUC 5BR902366212000000000 00000001521208
NET WEIGHT: 20.347,06 KGS
GROSS WEIGHT: 21.418,74 KGS
MEASUREMENT: 49,611 M3
*CONSIGNEE CONTINUATION: - VARGAS
RIF: J-297419284
TELF. 412-2237630
CONTACTO: OSMELY BORGES - BRIMARY FIGUERA
OBORGES@VCBROKERS.NET - BFIGUERA@VCBROKERS.NET
*NOTIFY CONTINUATION: - VARGAS

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

Table with 2 columns: PLACE AND DATE OF ISSUE (SANTOS, 02 JAN 2026), SIGNED FOR THE SHIPPER. Includes a signature and company details for CMA CGM S.A.



COPY NON NEGOTIABLE
BILL OF LADING

VOYAGE NUMBER
OPCRRN1MA
BILL OF LADING NUMBER
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PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
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VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
MERCOSUL SUAPE	RIO GRANDE	PUERTO CABELLO, VENEZUELA			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

RIF: J-297419284
 TELF. 412-2237630
 CONTACTO: OSMELY BORGES -
 BRIMARY FIGUERA - YUDOSKA PENA
 OBORGES@VCBROKERS.NET -
 BFIGUERA@VCBROKERS.NET -
 YPENA@VCBROKERS.NET

Shipped on Board MERCOSUL SUAPE 02-JAN-2026 CMA CGM do Brasil
 Agencia Maritima Ltda As agents for the Carrier

Wolfgang Frezzi de A.
 Manoel Messiano da Costa
 Head of Customer Care
 CPF: 069.971.808-08
 CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 3 of 3 26533.380 3860 66.055
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	SANTOS	02 JAN 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			<i>Wolfgang Frezzi de A.</i> Manoel Messiano da Costa Head of Customer Care CPF: 069.971.808-08 CMA CGM do Brasil
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			