

SHIPPER/EXPORTER AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		BOOKING NO. SAOF63494600	BILL OF LADING NO. ONEYSAOF63494600
CONSIGNEE FARLETTA S.A RUC: 0992156562001 AV. MIGUEL H ALCIVAR Y VICTOR HUGO SICOURET EDIFICIO TORRES DEL CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) DELIVERY TERMS: FOB	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) FARLETTA S.A RUC: 0992156562001 AV. MIGUEL H ALCIVAR Y VICTOR HUGO SICOURET EDIFICIO TORRES DEL NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT RIO GRANDE	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 2542N	PORT OF LOADING RIO GRANDE	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	
PORT OF DISCHARGE GUAYAQUIL	PLACE OF DELIVERY GUAYAQUIL		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
NYKU4701142 / LAB	227243		/ 917 BOXES //40HQ/26393.000	KGS/55.000M3	
1 X 40" CONTAINER	917 BOXES		SHIPPER DECLARES TO CONTAIN 01 CONTAINER 40' SAID TO CONTAIN: 917 CAJAS CON MUEBLES DE MADERA Y PARTES DE MUEBLES FREIGHT COLLECT NCM: 9403.5000, 8302.4200 RUC : 5BR02980353200000003700000000002 441	26393.000KGS	55.000CBM

\*\*\* TO BE CONTINUED ON ATTACHED LIST \*\*\*

Declared Cargo Value US \$ \_\_\_\_\_ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO GUAYAQUIL		SERVICE CONTRACT NO. R00003088EJ	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 03 DEC 2025 AF  PLACE OF BILL(S) ISSUE SAO PAULO  DATED 03 DEC 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>					SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL _____, as agent for and on behalf of	

*[Signature]*



## COPY NON NEGOTIABLE

VESSEL VOYAGE: LE HAVRE EXPRESS 2542N

B/L NO.: ONEYSAOF63494600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
			WOODEN PACKAGE: NOT APPLICABLE  CN> NORTE TORRE A PISO 2 OF 205 PHONE:593 4 2 687471  NP> NORTE TORRE A PISO 2 OF 205 PHONE:593 4 2 687471  FW> 526, HIGIENOPOLIS, SANTA CRUZ DO SUL, RS			
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OCEAN FREIGHT COLLECT "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTERED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 2.127.206 DATED 11/13/2025 AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: <a href="https://br.one-line.com/pt-br/tab-page/brazil#general-conditions-and-business-practices">HTTPS://BR.ONE-LINE.COM/PT-BR/TAB-PAGE/BRAZIL#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES</a> (PORTUGUESE VERSION) AND <a href="https://br.one-line.com/en/tab-page/brazil-0#general-conditions-and-business-practices">HTTPS://BR.ONE-LINE.COM/EN/TAB-PAGE/BRAZIL-0#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES</a> (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, THE WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT.						
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CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	EXCHANGE RATE
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OCEAN FREIGHT 1	1/40HQ		1950.00		USD	1950.00 USD/1.000000
OBS ONE BUNKER	1.000		224.00		USD	224.00 USD/1.000000
THL TERMINAL	1.000		1338.00	BRL	1338.00	BRL/1.000000
THD TERMINAL	1.000		200.00		USD	200.00 USD/1.000000
AHA HANDLING CHARGE	1.000		112.00		USD	112.00 USD/1.000000
CSS CARRIER SECURITY	1.000		15.00		USD	15.00 USD/1.000000
CVC CNTR SVC CHARGE	1.000		52.00		USD	52.00 USD/1.000000
DOC DOC FEE (ORIGIN)	1.000		100.00	USD	100.00	BRL/5.316900
DOF DOC FEE (DEST)	1.000		182.00		USD	182.00 USD/1.000000
SLF SEAL FEE	1.000		42.00	BRL	42.00	BRL/1.000000
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			TOTAL BRL	1380.00	USD	2735.00
				USD	100.00	
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TOTAL PREPAID IN PAYMENT CURRENCY BRL			1911.69	SAO PAULO		

SIGNED  
By: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER