Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:

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

Consignee (not negotiable unless consigned to order):

EC CARGO S.A.S.
NIT: 830.030.945-4 DIAN CODE 247
CR 47 A 91 19 BARRIO LA CASTELLANA
TEL.: 57-1-6220885
SEAIMPORT@ECCARGOSA.COM
BOGOTA - COLOMBIA

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

EC CARGO S.A.S.
NIT: 830.030.945-4 DIAN CODE 247
CR 47 A 91 19 BARRIO LA CASTELLANA
TEL.: 57-1-6220885
SEAIMPORT@ECCARGOSA.COM
BOGOTA - COLOMBIA

Vessel(s):	Voyage-No.:
JAZAN	2604N

Port of Loading:
PARANAGUA (BRPNG)

Port of Discharge:
CARTAGENA, COLOMBIA (COCTG)

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1736731 SEAL: HLK0374846 MARKS & NOS: LINEA BRASIL LB 3539/2026	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1035 BOXES 01X140 HC CONTAINING 1035 BOXES BEING: 405 UNITS/PIECES OF FURNITURE BIFE CENTRO DE ENTRETENIMIENTO PANEL TV MESA DE TV AS PER COMMERCIAL INVOICE LB 3539/2026 IPO 780004172 NET WEIGHT: 24.753,00 GROSS WEIGHT: 25.498,00 M: 63,070 FREIGHT COLLECT	25498.000 KGM	63.070 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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 in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PARANAGUA 15.MAR.2026

Freight payable at:	Number of original Bs/L:
DESTINATION	3

FOR ABOVE NAMED CARRIER ROCHAMAR AGENCIA MARITIMA SA
(AS AGENT)

Marilei Aparecida Rocha
CPF 020.190.189-77

MTD17312 (FB; ; ;)

COPY

B/L-No. HLCUPN4260250378

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FREIGHT AS PER AGREEMENT		
	ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE: NOT APPLICABLE (NOT USED)		
	NCM:94036000 DUE: 26BR000403072-7 RUC: 6BR9538756920000000000000000360235		
*SLAC = Shipper's Load, Stow, Weight and Count			
	1035 BOXES	25498.000 KGM	63.070 MTQ

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S NIT NUMBER : 830030945-4

HAMU 1736731 GROSS VOLUME 63.070 MTQ

DU-E: 26BR000403072-7

SHIPPED ON BOARD, DATE : 15.MAR.2026
PORT OF LOADING: PARANAGUA (BRPNG)
VESSEL NAME: JAZAN VOYAGE: 2604N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT COLLECT
DESTINATION PORT CHARGE COLLECT

COPY COPY COPY COPY

Marilei Aparecida Rocha
CPF 020.190.189-77