



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDUFM152627

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1 One

SHIPPER:
GRUPO K1 S.A.
RUA DA EMANCIPACAO, 2000 BAIRRO INDUSTRIAL
CEP 95775-000 TUPANDI/RS/BRAZIL
CNPJ 00.912.882/0001-61

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
L. PASTEUR COMMERCIAL LTD.
ROYAL ROAD, EAU COULLE
PORT LOUIS, MAURITIUS
TEL.: +230 5895-0560
BRN: C10097888

Lloyds/IMO Number: 9704984
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
L. PASTEUR COMMERCIAL LTD.
ROYAL ROAD, EAU COULLE
PORT LOUIS, MAURITIUS
TEL.: +230 5895-0560
BRN: C10097888

PORT OF DISCHARGE AGENT:
Mediterranean Shipping Company (Mauritius)
Ltd.MSC House Old Quay D Road
Port Louis
Phone : +230 202 6800
Fax : +230 217 4747



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC NAOMI - QI552R

PORT OF LOADING
RIO GRANDE

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG14969483 **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
PORT LOUIS, MAURITIUS

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 20' DRY VAN</p> <p>Total Items : 378 Total Gross Weight : 12747.360 Kgs.</p>		

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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 for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

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 outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

PLACE AND DATE OF ISSUE
MSC Rio Grande
31-Dec-2025

SHIPPED ON BOARD DATE
30-Dec-2025

JOAO BRUM
OPERATIONS COORDINATOR
RIO GRANDE BRANCH



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RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
GLDU3808164 20' DRY VAN Seal Number: FJ23557474	378 Carton(s) 01X 20DRYCONTAINER CONTAINING: 378 CORRUGATED CARTONS, CONTAINING MDP FURNITURE AND PARTS THEREOF. INVOICE: 4050457/25KM RUC: 5BR0091288220000000000000004050457 NET WEIGHT: 12,446.201 GROSS WEIGHT: 12,747.360 CBM: 12,446.201 HS CODE: 940350 NCM: 94035000 ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGES: NOT APPLICABLE HS Code:940350	12,747.360 kgs.	27.575 cu. m.
Total :		12,747.360 kgs.	27.575cu. m.

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MSC Rio Grande

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 JOAO BRUM
 OPERATIONS COORDINATOR
 RIO GRANDE BRANCH