

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
CALCADOS BEIRA RIO S/A RUA CRUZEIRO DO SUL, 1100 - FRENTE VILA NOVA - SAPIRANGA - RS - BRASIL CEP: 93812-052 CNPJ: 88.379.771/0041-70		EBKG15050393	ADME256404									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
YOUNG E YOUNG CO LTD ROYAL ROAD, 57 - TOMBEAU BAY MAURITIUS BRN: C06011770 - PH: +230 5 9402192*		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
RIVERSIDE GLOBAL LIMITED CRN 77516191 UNIT B, 11TH FLOOR, 23 THOMSON ROAD WAN CHAI - HONG KONG**												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	NAVEGANTES (BRNVT)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
COPIAPO/MM551R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PORT LOUIS, MAURITIUS (MUPLU)												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
BEIRA RIO  1538/2025	440	01 x 20 DRY SAID TO CONTAIN: 440 BOXES WITH 5280 PAIRS OF SHOES.  GOODS AS PER RIVERSIDE INVOICE: 2025/0045  DUE: 25BR002326050-3 RUC: 5BR8837977120000000000000 0001547363  NCM: 6402.99.90, 6402.91.90 HS CODE: 6402.99, 6402.91  CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT  WOODEN PACKAGE: NOT APPLICABLE  *CONSIGNEE CONTINUATION: E-mail: carine.young@gmail.com - Attn: Carine Mano@younggroup.net - Carinete	3,005.000 KGS	28.1470 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-24</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">December</td> <td style="text-align: center;">24</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				December	24	2025	B/L NO.	MONTH	DAY	YEAR
	December	24	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

ng@ibizamu.com

\*\*NOTIFY CONTINUATION:

SAR CHINA

+55 51 98911-0271

contact@riverside.hk

NCM: 64029990

64029190

DU-e: 25BR002326050-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU117811-7	FJ23578479	3,005.000	2,200.000	28.1470	440