

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
MENEX COMÉRCIO EXTERIOR LTDA. AV. ITÁLIA, 288 - SALA 41 SÃO PELEGRINO CEP: 95010040 CAXIAS DO SUL - RS Fone: 0055 - 54 3221-1426 CNPJ: 04.167.349/0001-73		EBKG15540887	ADME266666	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
JAPARTS CROAL STREET STABROEK, 38 - EXT TAX ID:010315816 GEORGETOWN - GUYANA Fone: 592 - 225-1831 WhatsApp: 592 - 227-3460		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
JAPARTS CROAL STREET STABROEK, 38 - EXT TAX ID:010315816 GEORGETOWN - GUYANA Fone: 592 - 225-1831 WhatsApp: 592 - 227-3460				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
EUROPE/UA608R	CRISTOBAL, PANAMA (PACTB)			
PORT OF DISCHARGE	PLACE OF DELIVERY			
GEORGETOWN, GUYANA (GYGEO)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MENEX/BRASIL	157	PART LOTE 1X40' HC WITH 157 PACKAGES CONTAINING PARTS FOR MINING HS CODE: 28401900/39173290 39173900/39181000 39201099/56031430 56079010/72123000 73262000/82011000 82013000/82014000 82019000/82021000 82052000/82055900 84138100/84542090 84798999/84821010 COMMERCIAL INVOICE NR. 2026002 Net Weight: 4,849.4850 KG CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT Wooden package: not applicable NCM: 28401900/39173290	4,919.408 KGS	21.5000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-23 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			February	23
			MONTH	DAY
			2026	YEAR
			B/L NO.	

