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|--|--------------------|---|--|--------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) BERTOLINI S/A - FILIAL MÓVEIS DE AÇO ROD. BR-259, S/Nº - KM 51 BLOCO 1 CEP: 29.705-760 - COLATINA - ES - BRASIL CNPJ: 87.556.650/0015-00 PHONE: 55 54 21028500 | | BOOKING NR.: SAOG02023900 | BILL OF LADING NR.: ADME266654 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA - ESTADO DE MÉXICO - MÉXICO. RFC: BMA1507078P5 TEL: +52 55 5416 3068 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA - ESTADO DE MÉXICO - MÉXICO. RFC: BMA1507078P5 TEL: +52 55 5416 3068 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING RIO DE JANEIRO (BRRIO) | | | | | | | | | | | | |
| VESSEL SUNNY PHOENIX/072N | | | | | | | | | | | | |
| PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO (MXVER) | | | | | | | | | | | | |
| PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| PLACE OF DELIVERY VERACRUZ, VERACRUZ, MEXICO (MXVER) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| BERTOLINI / BRAZIL 001 TO 2021 | 2021 | 01 X 40 HC CONTAINER SAID TO CONTAIN 2021 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE BMA003/26 DUE: 26BR000239100-5 RUC: 6BR875566502000000 000000000206162 NCM: 94039900 / 39263000 / 83024200 / 73181400 / 94039100 HS CODE: 940399 / 392630 / 830242 / 731814 / 940391 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT EXPRESS RELEASE FRETADO WOODEN PACKAGE: | 25,758.863 KGS | 48.6500 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-02-18 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS) | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>February</td> <td>18</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | February | 18 | 2026 | B/L NO. | MONTH | DAY | YEAR |
| | February | 18 | 2026 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

NOT APPLICABLE

NCM: 94039900
39263000
83024200
73181400
94039100
DU-e: 26BR000239100-5

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | TRHU5196235 | LAAD74730 | 25,758.863 | 3,700.000 | 48.6500 | 2021 |