

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> MADEIRAS EULIDE LTDA BR 376 NR 16.290 - ARUJA 83090-214 SAO JOSE DOS PINHAIS - PR - BRASIL TEL. 41 3383-5522 CNPJ: 77.625.762/0001-08"		<b>BOOKING NR.:</b> EBKG13357019	<b>BILL OF LADING NR.:</b> ADME255195		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> FIBROPINTURAS CALLE 5ta, RIO ABAJO, EDIF 2469 PANAMA, REPUBLICA DE PANAMA PHONE: 507-221-2012 / HERLINDA GONZALEZ TAX ID 215308-1-397621"		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> FIBROPINTURAS CALLE 5ta, RIO ABAJO, EDIF 2469 PANAMA, REPUBLICA DE PANAMA PHONE: 507-221-2012 / HERLINDA GONZALEZ TAX ID 215308-1-397621"		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
	<b>PORT OF LOADING</b> PARANAGUA (BRPNG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> MSC QINGDAO/UA528R	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> CRISTOBAL, PANAMA (PACTB)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b> PO: GCM 2025-817	<b>No. OF PKGS</b> 16			<b>DESCRIPTION OF PACKAGES AND GOODS</b> 01x40 HC CONTAINER STC: 16 CRATES WITH PLYWOOD OF BRAZILIAN ORIGIN NCM: 4412.39.00 INVOICE EXP 018/25 FREIGHT COLLECT CLEAN ON BOARD STATED BY SHIPPER WOODEN PACKAGE TREATED AND CERTIFIED DUE: 25BR001246323-8  NCM: 44123900 DU-e: 25BR001246323-8	<b>GROSS WEIGHT</b> 26,300.000 KGS
<b>Container Type</b> 40 HC	<b>Container Code</b> UETU7942275	<b>Seals Code.</b> FJ22434479	<b>Gross Weight</b> 26,300.000	<b>Tare</b> 3,700.000	<b>M3 No. Packages</b> 42.8660 16
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <b>2025-07-17</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
			<b>July</b>	<b>17</b>	<b>2025</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>