

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) SHOES EXPORTADORA E IMPORTADORA LTDA RUA OSVALDO CRUZ, 7 - 2º ANDAR CENTRO IGREJINHA - RS - BRASIL TEL 55 51 3549 1040 CNPJ: 01.830.263/0001-90		BOOKING NR.: 24099593	BILL OF LADING NR.: ADME266640									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TO THE ORDER OF BANISTMO, S.A. .		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS) BEZ TRADING CORPORATION EDIFICIO CAUCA OVERSEAS 59 CALLE C SECTOR COMERCIAL 9 DE ENERO FRANCE FIELD ZONA LIBRE DE COLON REPUBLICA DE PANAMA TEL (507) 430-1238 FAX (507) 430-1237		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING RIO GRANDE, BRASIL		COPY NON NEGOTIABLE										
VESSEL PALENA/2550N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE MANZANILLO, PANAMA	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	599	1x40 HC 599 CORRUGATED CARTONS CONTAINING 7188PAIRS OF LADIES FOTWEAR (CALZADOS NINE WEST) FOB RIO GRANDE, BRASIL (INCOTERMS 2020) AS PER PROFORMA INVOICE No. 102-2025 COMMERCIAL INVOICE: 136/2025 DUE: 26BR000094951-3 MRUC: 6BR018302632000000000000 00000072732 NCM: 6402.99.90 HS CODE: 6402.99 FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE LETTER OF CREDIT No. CC1005022601990 AT 90 DAYS FOR 100 PERCENT OF BILL OF LADING DATE VALUE ISSUED BY BANISTMO S.A.,	4,750.000 KGS	47.0100 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-26 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">26</td> <td style="text-align: center;">2026</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>				January	26	2026	B/L NO.	MONTH	DAY	YEAR
	January	26	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DATED DECEMBER 10, 2025

NCM: 64029990

DU-e: 26BR000094951-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAIU4519399	HLG2198499	4,750.000	3,700.000	47.0100	599