

|  |                       |   |  |                     |
|--|-----------------------|---|--|---------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>MADETEC MOVEIS LTDA.<br>ROUXINOL STREET, 5205<br>ARAPONGAS PR<br>CNPJ.: 02.624.729/0001-64  |                       | <b>BOOKING NR.:</b><br>SSZ1682159   | <b>BILL OF LADING NR.:</b><br>ADME255882 |                     |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>Distribuidora de Prod. Extranj. y Nacionales, S.A<br>(539.168.116141 DV72)<br>Via Frangipani, Edificio Pensa, Calle Luis Clement<br>TEL +2272333<br>Ciudad de Panamá, Panamá<br>CONTACT: Sr. Esteban Castillo |                       | BL SeaWaybill   |  |                     |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>Distribuidora de Prod. Extranj. y Nacionales, S.A<br>(539.168.116141 DV72)<br>Via Frangipani, Edificio Pensa, Calle Luis Clement<br>TEL +2272333<br>Ciudad de Panamá, Panamá<br>CONTACT: Sr. Esteban Castillo                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |                     |
|  |                       | <b>COPY NON NEGOTIABLE</b>  |  |                     |
| <b>PORT OF LOADING</b>   |                       |   |  |                     |
| PARANAGUA (BRPNG)  |                       |   |  |                     |
| <b>VESSEL</b>  |                       |   |  |                     |
| HANS SCHULTE/1GB0IN1MA   |                       |   |  |                     |
| <b>PORT OF DISCHARGE</b>   |                       |   |  |                     |
| MANZANILLO, PANAMA (PAMIT)   |                       |   |  |                     |
| <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>  |
| PART LOT   | 316                   | 01X40'HC PART CONTAINER<br>CONTAINING 158 BOXES<br>WITH WOODEN FURNITURE<br>AS PER COMMERCIAL<br>INVOICE 021/25<br>FREIGHT COLLECT<br>SHIPPED ON BOARD<br>FREIGHT AS PER AGREEMENT<br>WOODEN PACKAGE=<br>NOT APPLICABLE<br>HS CODE 940360<br>DU-E 25BR001710808-8<br>RUC 5BR026247292000000000000000<br>001126724<br><br>NCM: 94036000<br>DU-e: 25BR001710808-8 | 4,510.000<br>KGS                         | 9.6817<br>CBM       |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>  | <b>Gross Weight</b>                      | <b>Tare</b>         |
| 40 HC  | CMAU4282247           | M1095517  | 4,510.000                                | 3,300.000           |
|  |                       |   | <b>M3</b>                                | <b>No. Packages</b> |
|  |                       |   | 9.6817                                   | 158                 |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-09-21</b>                   |                     |
|  |                       | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>CMA CGM GROUP  |  |                     |
|  |                       | <b>ADME255882</b>   | <b>September</b>                         | <b>21</b>           |
|  |                       | <b>B/L NO.</b>  | <b>MONTH</b>                             | <b>DAY</b>          |
|  |                       |   |  | <b>2025</b>         |
|  |                       |   |  | <b>YEAR</b>         |