

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>			
GRUPO K1 S.A. R. DA EMANCIPACAO, 2000 - B. INDUSTRIAL CEP.: 95775-000 TUPANDI/RS/BRASIL CNPJ: 00.912.882/0001-61 TEL.: 55(51)3635-8800		EBKG11415527	ADME254078			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
KADIMA S.A. CENTRO COMERCIAL ALBROOK MALL LOCAL F-G, PASILLO DEL TIGRE PANAMA, 8 - REP. DE PANAMA RUC.: 5837-93-70420-61		BL SeaWaybill				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
KADIMA S.A. CENTRO COMERCIAL ALBROOK MALL LOCAL F-G, PASILLO DEL TIGRE PANAMA, 8 - REP. DE PANAMA RUC.: 5837-93-70420-61						
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>				
	RIO GRANDE (BRRIG)					
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
GREENLAND/UA504R						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
CRISTOBAL, PANAMA (PACTB)						
<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>		
	7330	07X40HC CONTAINERS CONTAINING: 7330 CARTON BOXES, CONTAINING FURNITURE AND ITS PARTS.  INVOICE: 3744735/25KM  RUC: 5BR0091288220000000000000 00000063630  HS CODE: 940350/ 940340/ 940391  FREIGHT COLLECT FREIGHT AS PER AGREEMENT SHIPPED ON BOARD WOODEN PACKAGE - NOT APPLICABLE  NCM: 94035000 94034000 94039100 DU-e: 25BR000101196-9	190,536.020 KGS	447.0420 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	MEDU7217881	FJ21263673	27,319.700	3,840.000	65.2120	830
40 HC	TCNU6201646	FJ21263680	27,171.070	3,900.000	61.7690	835
40 HC	MEDU7935338	FJ21263679	27,260.000	3,840.000	67.3120	995
40 HC	CAIU7251226	FJ21267203	27,102.750	3,700.000	63.8930	1110
40 HC	TCLU5557661	FJ21263675	27,331.500	3,840.000	65.9550	890
40 HC	MSMU8887937	FJ21263689	27,119.000	3,840.000	60.3030	1185
40 HC	MSDU8818138	FJ21263700	27,232.000	3,700.000	62.5980	1485
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <b>2025-02-03</b>			
AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY						

<b>B/L NO.</b>	<b>February</b>	<b>03</b>	<b>2025</b>
	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>