

| | | | | | | | | | | | | |
|--|--------------------|---|----------------------------|--------------------|--|------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54 | | SSZ1638033 | ADME254957 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| DISTRIBUIDORA EL PACIFICO, S.A. 2ª AVENIDA 1-74, ZONA 9, NIT: 482623-K GUATEMALA, GUATEMALA | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| DISTRIBUIDORA EL PACIFICO, S.A. 2ª AVENIDA 1-74, ZONA 9, NIT: 482623-K GUATEMALA, GUATEMALA | | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| SANTOS / BRAZIL | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| LOG-IN DISCOVERY 0PCQ3N1MA | | | | | | | | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | | | | | | | | |
| SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| DISTRIBUIDORA EL PACIFICO, S.A. GUATEMALA, CENTRO AMERICA PEDIDO NR. 24654 | 937 | 01 X 40HC CONTAINER SAID TO CONTAIN: 62 BUNDLES, 853 CARTON BOXES, 20 MASTER BOXES ON WOODEN PALLETS AND 02 SUBMASTER BOXES ON WOODEN PALLETS WITH AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 26.427 DU-E: 25BR001033005-2 RUC: 5BR88037668200 NCM: 3926.90.90 / 8201.30.00 / 8201.40.00 / 8201.50.00 / 8201.60.00 / 8201.90.00 / 8205.59.00 BL NA ORIGEM FRETADO FRETE: US\$ 11.283,758 | 12,536.710 KGS | 66.1360 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-13 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">13</td> <td style="text-align: center;">2025</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> | | | | June | 13 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | June | 13 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT PREPAID
WOODEN PACKAGES: TREATED AND
CERTIFIED

NCM: 3926.90.90 /
8201.30.00 /
8201.40.00 /
8201.50.00 /
8201.60.00 /
8201.90.00 /
8205.59.00
DU-e: 25BR001033005-2

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | CMAU5817425 | M0912694 | 12,536.710 | 3,860.000 | 66.1360 | 937 |