

|  |   |   |   |                          |  |                     |                    |           |             |                |              |            |             |
|--|---|---|---|--------------------------|--|---------------------|--------------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>GRUPO K1 S A<br>AV. DA EMANCIPACAO, 2000 - B. INDL.<br>CEP: 95775-000 TUPANDI/RS/BRAZIL<br>CNPJ: 00.912.882/0001-61                                    |   | <b>BOOKING NR.:</b><br>66991049   | <b>BILL OF LADING NR.:</b><br>ADME243949  |                          |  |                     |                    |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>GMG COMERCIAL NICARAGUA, S.A.<br>COMPLEJO INDL. PORTEZUELO -<br>DEL PUENTE A DESNIVEL - PORTEZUELO<br>800M N, 200 E, 50M S<br>MANAGUA -NICARAGUA |   | Bl Original na origem   |   |                          |  |                     |                    |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>GMG COMERCIAL NICARAGUA, S.A.<br>COMPLEJO INDL. PORTEZUELO -<br>DEL PUENTE A DESNIVEL - PORTEZUELO<br>800M N, 200 E, 50M S<br>MANAGUA -NICARAGUA                   |   | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |   |                          |  |                     |                    |           |             |                |              |            |             |
|  |   | <b>COPY NON NEGOTIABLE</b>  |   |                          |  |                     |                    |           |             |                |              |            |             |
| <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)   |   |   |   |                          |  |                     |                    |           |             |                |              |            |             |
| <b>VESSEL</b><br>MSC PHOENIX/2445N   | <b>PORT OF TRANSSHIPMENT</b>            |   |   |                          |  |                     |                    |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b><br>PUERTO LIMON, COSTA RICA<br>(CRLIO)  | <b>PLACE OF DELIVERY</b><br>MANAGUA, NI |   |   |                          |  |                     |                    |           |             |                |              |            |             |
| <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> |           |             |                |              |            |             |
| 01x40HC<br>FANU1627711   | 440                                     | 01X40HC CONTAINER CONTAINING:<br>440 CARDBOARD BOXES,<br>CONTAINING FURNITURE.<br><br>INVOICE: 3694363/24KM<br>HS CODE: 940350<br><br>SHIPPED ON BOARD<br>FREIGHT COLLECT<br>AS PER AGREEMENT<br><br>*NOTIFY ADDITIONAL DATA:<br>RUC: J0310000000492<br><br>Wood package: Do not apply<br><br>NCM: 94035000<br>RUC: 4BR00912882200000000000000003694363 | 20,031.000<br>KGS   | 48.5810<br>CBM           |  |                     |                    |           |             |                |              |            |             |
| <b>Container Type</b><br>40 HC   | <b>Container Code</b><br>FANU1627711    | <b>Seals Code.</b><br>HLG5037152  | <b>Gross Weight</b><br>20,031.000   | <b>Tare</b><br>3,680.000 | <b>M3 No. Packages</b><br>48.5810 440    |                     |                    |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |   | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2024-12-23</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |                          |  |                     |                    |           |             |                |              |            |             |
|  |   | <table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>23</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>   |   |                          |  |                     | <b>December</b>    | <b>23</b> | <b>2024</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|  | <b>December</b>                         | <b>23</b>   | <b>2024</b>   |                          |  |                     |                    |           |             |                |              |            |             |
| <b>B/L NO.</b>   | <b>MONTH</b>                            | <b>DAY</b>  | <b>YEAR</b>   |                          |  |                     |                    |           |             |                |              |            |             |