

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
Multivisão Ind. e Com. Ltda. Rua Coronel José Nunes dos Santos, 640 Vargem Grande Paulista - SP - Brazil Ph: 55.11.4158.8700 CNPJ: 54.817.853/0001-40		EBKG15606284	ADME266704									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
ACE INTERNATIONAL HARDWARE CORP. CEDI CHILIBRE, MILLA 15, SAN VICENTE VIA SIMON BOLIVAR, CHILIBRE, PANAMA TEL:(507-2164771/2164772) TRAFICO@DOITCENTER.COM.PA		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
ACE INTERNATIONAL HARDWARE CORP. CEDI CHILIBRE, MILLA 15, SAN VICENTE VIA SIMON BOLIVAR, CHILIBRE, PANAMA TEL:(507-2164771/2164772) TRAFICO@DOITCENTER.COM.PA												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	SANTOS (BRSSZ)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC LUDOVICA/UA606R												
<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>								
MULTIVISAO IND E COM LTDA.	1196	01 CONTAINER 20' DRY CONTAINING: 1196 CARTON BOXES WITH: REPISA EN MDP CON SOPORTE INVISIBLE, KIT DE REPISAS CON SOPORTE EN ACERO, REPISA CON SOPORTES INVISIBLES, REPISA DE VIDRIO CON SOPORTE CROMADO COMMERCIAL INVOICE: NR. 1374/25 AND 1374/25A  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT NCM: 4410.11.10 - 7006.00.00 - 9403.60.00  NALADI HS CODE: 4410.11 - 7006.00 - 9403.60 DUE: 26BR0002317468 DUE: 26BR0002318332 NET WEIGHT: 11.215,145 KGS	11,805.420 KGS	23.3810 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-02-21</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td><b>February</b></td> <td><b>21</b></td> <td><b>2026</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>February</b>	<b>21</b>	<b>2026</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGES:  
NOT APPLICABLE

FREIGHT AS PER AGREEMENT  
Express Release

NCM: 4410.11.10 - 7006.00.00 - 9403.60.00

DU-e: 26BR0002317468  
26BR0002318332

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	AAAU1111113	FICTICIO	11,805.420	2,200.000	23.3810	1196