

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:			
MENEX COMÉRCIO EXTERIOR LTDA. AV. ITÁLIA, 288 - SALA 41 SÃO PELEGRINO CEP: 95010040 CAXIAS DO SUL - RS Fone: 0055 - 54 3221-1426 CNPJ: 04.167.349/0001-73		EBKG15540887		ADME266666			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)							
JAPARTS CROAL STREET STABROEK, 38 - EXT TAX ID:010315816 GEORGETOWN - GUYANA Fone: 592 - 225-1831 WhatsApp: 592 - 227-3460		BL SeaWaybill					
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION					
JAPARTS CROAL STREET STABROEK, 38 - EXT TAX ID:010315816 GEORGETOWN - GUYANA Fone: 592 - 225-1831 WhatsApp: 592 - 227-3460							
		PORT OF LOADING		COPY NON NEGOTIABLE			
		RIO GRANDE (BRRIG)					
VESSEL		PORT OF TRANSSHIPMENT					
EUROPE/UA608R		CRISTOBAL, PANAMA (PACTB)					
PORT OF DISCHARGE		PLACE OF DELIVERY					
GEORGETOWN, GUYANA (GYGEO)							
PARTICULARS FURNISHED BY SHIPPER							
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS				GROSS WEIGHT	MEASUREMENT
MENEX/BRASIL	157	PART LOTE 1X40' HC WITH 157 PACKAGES CONTAINING PARTS FOR MINING HS CODE: 284019/391732/391739/391810 392010/560314/560790/721230 732620/820110/820130/820140 820190/820210/820520/820559 841381/845420/847989/848210 COMMERCIAL INVOICE NR. 2026002 Net Weight: 4,849.4850 KG CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT Wooden package: not applicable NCM: 28401900/39173290/39173900/39181000 39201099/56031430/56079010/72123000 73262000/82011000/82013000/82014000 82019000/82021000/82052000/82055900 84138100/84542090/84798999/84821010 DU-e: DU-E 26BR000218158-2				4,919.408 KGS	21.5000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT				DATE 2026-02-23 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
				ADME266668	February		
				B/L NO.	MONTH		
				23	2026		
				DAY	YEAR		

