SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
POLIMAN INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA. Rodovia PR 444, S/N - Parque Industrial V Cep: 86702-264 - Arapongas - Paraná - Brazil CNPJ 02.721.927/0001-46	EBKG15191411	ADME256526
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
NAVIN INTERNACIONAL S.A CALLE 15, MANZANA 10 - ZONA LIBRE DE COLÓN COLÓN - PANAMÁ	BL original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
NAVIN INTERNACIONAL S.A CALLE 15, MANZANA 10 - ZONA LIBRE DE COLÓN COLÓN - PANAMÁ		

	PORT OF LOADING	
	PARANAGUA (BRPNG)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
MSC URSULA VI/UA551R		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CRISTOBAL, PANAMA (PACTB)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
POLIMAN 01X40 HC CONTAINER: MSNU8425640 SEAL: FJ23596716 TARA: 3.700 700 CARTON BOX	700	01X40 HC - 700 BOXES CONTAINING: DESCRIPTION: KIT NEW IZIS, KIT NEW LIVIA; KIT COZ GABI; KIT COZ CAROL; BLC C/TPO 1,20 SICILIA; BALCAO 1,20 FLEX S/TP O MALTA. INCOTERM: FOB FREIGHT COLLECT INVOICE: NVN001/25 NCM: 94034000 DU-e: DU-E 25BR002364338-0 RUC 5BR0272192720000000000000001574086	27,043.500 KGS	55.0585 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSNU8425640	FJ23596716	27,043.500	3.700	55.0585	700

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-12-25**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
MSC - MEDITERRANEAN SHIPPING COMPANY

B/L NO.	December MONTH	25 DAY	2025 YEAR