

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
CALCADOS BEIRA RIO S/A RUA CRUZEIRO DO SUL, 1100 - FRENTE VILA NOVA - SAPIRANGA - RS - BRASIL CEP: 93812-052 CNPJ: 88.379.771/0041-70		EBKG15002719	ADME256377		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
YOUNG BROS PLASTICS CO LTD BRN NUMBER: C06019769 ELIZABETH VILLE, 21728 PORT LOUIS - MAURITIUS TEL + 230 2472110/114 Email: clifford@younggroup.net		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
RIVERSIDE GLOBAL LIMITED CRN 77516191 UNIT B, 11TH FLOOR, 23 THOMSON ROAD WAN CHAI - HONG KONG SAR CHINA +55 51 98911-0271 - contact@riverside.hk					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	NAVEGANTES (BRNVT)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC HORTENSE/MM548R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PORT LOUIS, MAURITIUS (MUPLU)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
BEIRA RIO 7978/2025	440	01 x 20 DRY SAID TO CONTAIN: 440 BOXES WITH 5280 PAIRS OF SHOES. GOODS AS PER RIVERSIDE INVOICE: 2025/0048 DUE: 25BR002227169-2 RUC: 5BR8837977120000000000000 0001477691 NCM: 6402.99.90, 6404.19.00 HS CODE: 6402.99, 6404.19 CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 64029990 64041900 DU-e: 25BR002227169-2	3,007.000 KGS	28.7460 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	MSMU117811-7	FJ23578479	3,007.000	2,220.000	28.7460 440
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
			December	06	2025
			B/L NO. MONTH	DAY	YEAR