

|  |                              |  |                            |                    |  |              |           |             |                |              |            |             |
|--|------------------------------|--|----------------------------|--------------------|--|--------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>BOOKING NR.:</b>  | <b>BILL OF LADING NR.:</b> |                    |  |              |           |             |                |              |            |             |
| MOVEIS VIDEIRA LTDA.<br>RS 453 S/N, Km 1, C.P: 222<br>95720-000, GARIBALDI, RS, BRASIL<br>CNPJ: 00.397.926/0001-62                       |                              | EBKG16270395   | ADME266988                 |                    |  |              |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                              |  |                            |                    |  |              |           |             |                |              |            |             |
| PROVEFABRICA S.A.S.<br>AUTO. A MEDELLIN KM 6.24 COSTADO SUR<br>PARQUE INDUSTRIAL SIBERIA REAL<br>BODEGA N° 4<br>TELÉFONO: +60 1 875 9211 |                              | BL SeaWaybill  |                            |                    |  |              |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |                            |                    |  |              |           |             |                |              |            |             |
| PROVEFABRICA S.A.S.<br>AUTO. A MEDELLIN KM 6.24 COSTADO SUR<br>PARQUE INDUSTRIAL SIBERIA REAL<br>BODEGA N° 4<br>TELÉFONO: +60 1 875 9211 |                              |  |                            |                    |  |              |           |             |                |              |            |             |
|  | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>   |                            |                    |  |              |           |             |                |              |            |             |
|  | RIO GRANDE (BRRIG)           |  |                            |                    |  |              |           |             |                |              |            |             |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |  |                            |                    |  |              |           |             |                |              |            |             |
| SANTA VANESSA/2607N  |                              |  |                            |                    |  |              |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |  |                            |                    |  |              |           |             |                |              |            |             |
| CARTAGENA, COLOMBIA<br>(COCTG)   |                              |  |                            |                    |  |              |           |             |                |              |            |             |
| <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> |  |              |           |             |                |              |            |             |
| MOVEIS VIDEIRA LTDA/ BRAZIL<br>0001 TO 1090  | 1090                         | 01x40' HC CONTAINER SAID TO CONTAIN: 1065 BOXES WITH 1015 UNITS OF MDP FURNITURE (OFFICE DESKS, GAMER DESKS, CABINETS, TABLES, BOOKCASES, ORGANIZERS, TV RACKS) AS PER COMMERCIAL INVOICE NR. 025/26 & 25 BOXES WITH 28 UNITS OF FURNITURE PARTS, FURNITURE FITTINGS AND ACCESSORIES AS PER COMMERCIAL INVOICE NR. 025/26A.<br><br>Order#7 to Colombia= TM-07COL<br><br>NET WEIGHT: 25.695,620 KGS<br><br>FREIGHT AS PER AGREEMENT<br>FREIGHT COLLECT<br><br>NCM: 94033000<br>94034000<br>94036000<br>83024200<br>94016100<br>94039100 | 26,666.180<br>KGS          | 61.6900<br>CBM     |  |              |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2026-03-30</b>     |                    |  |              |           |             |                |              |            |             |
|  |                              | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY  |                            |                    |  |              |           |             |                |              |            |             |
|  |                              | <table border="0"> <tr> <td></td> <td><b>March</b></td> <td><b>30</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>March</b> | <b>30</b> | <b>2026</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|  | <b>March</b>                 | <b>30</b>  | <b>2026</b>                |                    |  |              |           |             |                |              |            |             |
| <b>B/L NO.</b>   | <b>MONTH</b>                 | <b>DAY</b>   | <b>YEAR</b>                |                    |  |              |           |             |                |              |            |             |

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: TBC / TBC

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | CAIU1111111    | TBC111111   | 26,666.180   | 1,000.000 | 61.6900 | 1090         |