

|  |                              |  |   |                    |                |                     |           |             |  |              |            |             |
|--|------------------------------|--|---|--------------------|----------------|---------------------|-----------|-------------|--|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>NATIVA INDUSTRIA E COMERCIO LTDA.<br>TAPAJOS STREET, 305<br>PATO BRANCO PR BRAZIL<br>CNPJ 74192378/0001-70                        |                              | <b>BOOKING NR.:</b><br>EBKG10525970  | <b>BILL OF LADING NR.:</b><br>ADME243561  |                    |                |                     |           |             |  |              |            |             |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES S.A<br>AVE. FRANGIPANI, 109 - P.O.<br>BOX 0816-03368<br>PANAMA - PANAMA |                              | BL SeaWaybill  |   |                    |                |                     |           |             |  |              |            |             |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES S.A<br>AVE. FRANGIPANI, 109 - P.O.<br>BOX 0816-03368<br>PANAMA - PANAMA                   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |   |                    |                |                     |           |             |  |              |            |             |
|  |                              | <b>COPY NON NEGOTIABLE</b>   |   |                    |                |                     |           |             |  |              |            |             |
| <b>PORT OF LOADING</b><br>NAVEGANTES (BRNVT)   |                              |  |   |                    |                |                     |           |             |  |              |            |             |
| <b>VESSEL</b><br>MSC ANTONIA/UA445R  | <b>PORT OF TRANSSHIPMENT</b> |  |   |                    |                |                     |           |             |  |              |            |             |
| <b>PORT OF DISCHARGE</b><br>CRISTOBAL, PANAMA (PACTB)  | <b>PLACE OF DELIVERY</b>     |  |   |                    |                |                     |           |             |  |              |            |             |
|  |                              |  |   |                    |                |                     |           |             |  |              |            |             |
| <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> |                |                     |           |             |  |              |            |             |
|  | 1335                         | 01 x 40HC CONTAINER CONTAINING<br>1335 BOXES WITH<br>WOODEN FURNITURE AS PER<br>COMMERCIAL INVOICE 110/24<br>WOODEN PACKAGE=NOT APPLICABLE<br>FOB<br>FREIGHT COLLECT<br>SHIPPED ON BOARD<br>FREIGHT AS PER AGREEMENT<br><br>NCM: 94035000<br><br>RUC: 4BR74192378200000000005200110024 | 24,346.250<br>KGS   | 70.4150<br>CBM     |                |                     |           |             |  |              |            |             |
| <b>Container Type</b>  | <b>Container Code</b>        | <b>Seals Code.</b>   | <b>Gross Weight</b>   | <b>Tare</b>        | <b>M3</b>      | <b>No. Packages</b> |           |             |  |              |            |             |
| 40 HC  | MSNU5550680                  | FJ21207874   | 24,346.250  | 3,700.000          | 70.4150        | 1335                |           |             |  |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2024-11-29</b><br>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><b>B/L NO.</b></td> <td><b>November</b></td> <td><b>29</b></td> <td><b>2024</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>  |   |                    | <b>B/L NO.</b> | <b>November</b>     | <b>29</b> | <b>2024</b> |  | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
| <b>B/L NO.</b>   | <b>November</b>              | <b>29</b>  | <b>2024</b>   |                    |                |                     |           |             |  |              |            |             |
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