SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
FUNDIÇÃO VENÂNCIO AIRES LTDA RSC 453 KM 5, 300 BATTISTI CEP: 95800000 VENANCIO AIRES - RS - BRAZIL Fone: 0055 - 51 3741-2238WhatsApp: 51 3741-2238 CNPJ: 90.689.118/0001-61	EBKG15541085	ADME266668
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
ARREX GROUP N.V. ELECTROMAX (H.K.) LIMITED Martin Luther Kingweg, 335 - WANICA, HOUTTUIN FIN:2000010903 PARAMARIBO - SURINAME Fone:597 - 8799456	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
ARREX GROUP N.V. ELECTROMAX (H.K.) LIMITED Martin Luther Kingweg, 335 - WANICA, HOUTTUIN FIN:2000010903 PARAMARIBO - SURINAME Fone:597 - 8799456		

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
EUROPE/UA608R	CRISTOBAL, PANAMA (PACTB)	**COPY NON NEGOTIABLE**
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
PARAMARIBO, SURINAME (SRPBM)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FAIRES/BRASIL	391	1X40' HC WITH 391 PACKAGES CONTAINING PARTS FOR THE MACHINE TO THE AGRICULTURE INDUSTRY HS CODE: 841391/391722 COMMERCIAL INVOICE NR. 026/018 N.W: 23.816,940 KG CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT Wooden package: treated and certified NCM: 84139190/39172290 DU-e: DU-E 26BR000218103-5 RUC 6BR90689118200000000000000000185764	23,946.940 KGS	44.8400 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCLU9506934	FJ23562777	23,946.940	3,840.000	44.8400	391

FREIGHT RATES AND/OR CHARGES | PREPAID | 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	23	2026
B/L NO.	**MONTH**	**DAY**	**YEAR**