

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
Multivisão Ind. e Com. Ltda. Rua Coronel José Nunes dos Santos, 640 Vargem Grande Paulista - SP - Brazil Ph: 55.11.4158.8700 CNPJ: 54.817.853/0001-40		EBKG15606284	ADME266704									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
ACE INTERNATIONAL HARDWARE CORP. CEDI CHILIBRE, MILLA 15, SAN VICENTE VIA SIMON BOLIVAR, CHILIBRE, PANAMA TEL:(507-2164771/2164772) TRAFICO@DOITCENTER.COM.PA		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ACE INTERNATIONAL HARDWARE CORP. CEDI CHILIBRE, MILLA 15, SAN VICENTE VIA SIMON BOLIVAR, CHILIBRE, PANAMA TEL:(507-2164771/2164772) TRAFICO@DOITCENTER.COM.PA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC LUDOVICA/UA606R												
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								
MULTIVISAO IND E COM LTDA.	1196	01 CONTAINER 20' DRY CONTAINING: 1196 CARTON BOXES WITH: REPISA EN MDP CON SOPORTE INVISIBLE, KIT DE REPISAS CON SOPORTE EN ACERO, REPISA CON SOPORTES INVISIBLES, REPISA DE VIDRIO CON SOPORTE CROMADO COMMERCIAL INVOICE: NR. 1374/25 AND 1374/25A CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT NCM: 4410.11.10 - 7006.00.00 - 9403.60.00 NALADI HS CODE: 4410.11 - 7006.00 - 9403.60 DUE: 26BR0002317468 DUE: 26BR0002318332 NET WEIGHT: 11.215,145 KGS	11,805.420 KGS	23.3810 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-21									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td>February</td> <td>21</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	21	2026	B/L NO.	MONTH	DAY	YEAR
	February	21	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGES:
NOT APPLICABLE

FREIGHT AS PER AGREEMENT
Express Release

NCM: 4410.11.10 - 7006.00.00 - 9403.60.00

DU-e: 26BR0002317468
26BR0002318332

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU2119599	FJ25253952	11,805.420	2,185.000	23.3810	1196