

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIA CEP 86.703-000 ARAPONGAS - PR - BRASIL CNPJ: 75.400.903/0001-69*		EBKG13905025	ADME255669									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TO BE NOMINATE PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA		BL original no destino										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
TO BE NOMINATE PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	PARANAGUA (BRPNG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
EUROPE/UA536R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CRISTOBAL, PANAMA (PACTB)												
<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>								
MOVAL / BRAZIL 0001/705	705	PART 1 X 40HC CONTAINER WITH 705 CARTONS CONTAINING 353 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 19.257  FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00,9403.60.00 CBM: 40,7795 M/3 WOODEN PACKAGE: NOT APPLICABLE  *SHIPPER: ATT. JAQUELINE CUERDA MONZANI PHONE 5543 3274 8397 / 5543 8803 8642  NCM: 9403.50.00, 9403.60.00  RUC: 5BR754009032000000 00000INVOICE19257  NCM: 9403.50.00, 9403.60.00	23,436.094 KGS	40.7795 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-09-08</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td>September</td> <td>08</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				September	08	2025	B/L NO.	MONTH	DAY	YEAR
	September	08	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 5BR7540090320000000000INVOICE19257

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MEDU428786	MLBR	23,436.094	3,870.000	40.7795	705