SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
MENEX COMÉRCIO EXTERIOR LTDA. AV. ITÁLIA, 288 - SALA 41 SÃO PELEGRINO CEP: 95010040 CAXIAS DO SUL - RS - BRASIL Fone: 0055 - 54 3221-1426 CNPJ: 04.167.349/0001-73	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**	**COPY NON NEGOTIABLE**
EUROPE/UA608R	CRISTOBAL, PANAMA (PACTB)	
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
MENEX/BRASIL	114	PART LOTE1X40' HC WITH 114 PACKAGES CONTAINING PARTS FOR THE MACHINE TO THE AGRICULTURE INDUSTRY HS CODE: 560790/391810/ 732620/400931 COMMERCIAL INVOICE NR. 2026008 N.W: 2.648,3867 KG CLEAN ON BOARD FREIGHT PREPAID AS PER AGREEMENT Wooden package: not applicable NCM: 56079010/39181000 73262000/40093100 DU-e: DUE 26BR000218115-9 RUC 6BR0416734920000000000000000185783	2,684.000 KGS	18.2600 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCLU9506934	FJ23562777	2,684.000	3,840.000	18.2600	114

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

B/L NO.	February MONTH	23 DAY	2026 YEAR