

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
SHOES EXPORTADORA E IMPORTADORA LTDA RUA OSVALDO CRUZ, 7 - 2º ANDAR CENTRO IGREJINHA - RS - BRASIL TEL 55 51 3549 1040 CNPJ: 01.830.263/0001-90		24099593	ADME266640									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TO THE ORDER OF BANISTMO, S.A. .		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
BEZ TRADING CORPORATION EDIFICIO CAUCA OVERSEAS 59 CALLE C SECTOR COMERCIAL 9 DE ENERO FRANCE FIELD ZONA LIBRE DE COLON REPUBLICA DE PANAMA TEL (507) 430-1238 FAX (507) 430-1237												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE, BRASIL												
VESSEL												
PALENA/2550N												
PORT OF DISCHARGE												
MANZANILLO, PANAMA												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	599	1x40 HC 599 CORRUGATED CARTONS CONTAINING 7188 PAIRS OF LADIES FOTWEAR (CALZADOS NINE WEST) FOB RIO GRANDE, BRASIL (INCOTERMS 2020) AS PER PROFORMA INVOICE No. 102-2025 COMMERCIAL INVOICE: 136/2025 DUE: 26BR000094951-3 MRUC: 6BR0183026320000000000000 00000072732 NCM: 6402.99.90 HS CODE: 6402.99 FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE LETTER OF CREDIT No. CCI005022601990 AT 90 DAYS FOR 100 PERCENT OF BILL OF LADING DATE VALUE	4,750.000 KGS	47.0100 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-26									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">26</td> <td style="text-align: center;">2026</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				January	26	2026	B/L NO.	MONTH	DAY	YEAR
	January	26	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

ISSUED BY BANISTMO S.A.,
DATED DECEMBER 10, 2025

NCM: 64029990
DU-e: 26BR000094951-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAIU4519399	HLG2198499	4,750.000	3,700.000	47.0100	599