

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> CALCADOS BEIRA RIO S.A. RUA CRUZEIRO DO SUL NR. 1100 - BAIRRO VILA NOVA SAPIRANGA - RS - CEP 93812-052 BRASIL CNPJ: 88.379.771/0041-70		<b>BOOKING NR.:</b> 61325796	<b>BILL OF LADING NR.:</b> ADME266675	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> P B LUSIMERY TRADING SERVICO LDA RUA DIRECTA DA MOAGEM DO KICOLO, SN CACUACO - LUANDA - ANGOLA NIF 5403063455		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> P B LUSIMERY TRADING SERVICO LDA RUA DIRECTA DA MOAGEM DO KICOLO, SN CACUACO - LUANDA - ANGOLA NIF 5403063455		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	ITAJAI, BRAZIL (BRITJ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MIRADOR EXPRESS/2605E				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LUANDA, ANGOLA (AOLAD)				
<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>
BEIRA RIO	688	1X40'HC SAID TO CONTAIN 688 CORRUGATED CARTONS CONTAINING 16.500 PAIRS OF FOOTWEAR.  INVOICE: 6318/2025, 8188/2025, 8658/2026  FREIGHT PREPAID SHIPPED ON BOARD  WOODEN PACKAGE: NOT APPLICABLE  NCM: 64029990 DU-e: 26BR000137712-2	8,501.000 KGS	68.2570 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	HLBU2814042	HLK3134958	8,501.000	3,910.000
				<b>M3 No. Packages</b>
				68.2570 688
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-02-02</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			<b>B/L NO.</b>	<b>February</b> <b>MONTH</b>
				<b>02</b> <b>DAY</b>
				<b>2026</b> <b>YEAR</b>