

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 REPRESENTATIVE 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		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
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 MINING 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 6BR04167349200000000000000000000000185783		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		<input type="checkbox"/> PREPAID <input type="checkbox"/> 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