

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> CALÇADOS BEIRA RIO S.A. RUA CRUZEIRO DO SUL NR. 1100 BAIRRO VILA NOVA - CEP 93812-052 SAPIRANGA - RS - BRASIL CNPJ: 88.379.771/0041-70		<b>BOOKING NR.:</b> SSZ1758851		<b>BILL OF LADING NR.:</b> ADME266933	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> SAMBA FOOTWEAR MARKET MALL, 28 VICTORIA - SEYCHELLES 0248 278-0590 BELLESEYCHELLES@GMAIL.COM		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> RIVERSIDE GLOBAL LIMITED UNIT B 11TH FLOOR 23 THOMSON ROAD, WAN CHAI - HONG KONG SAR - CHINA CRN 77516191 TEL: +55 51 98911-0271 E-mail: contact@riverside.hk		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
		<b>PORT OF LOADING</b> NAVEGANTES, BRAZIL		<b>COPY NON NEGOTIABLE</b>	
<b>VESSEL</b> MERCOSUL SUAPE/1PC0EN1MA		<b>PORT OF TRANSSHIPMENT</b>			
<b>PORT OF DISCHARGE</b> PORT VICTORIA, SEYCHELLES (SCPOV)		<b>PLACE OF DELIVERY</b>			
<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	352	1X20'DRY SAID TO CONTAIN 352 CORRUGATED CARTONS CONTAINING 3.204 PAIRS OF FOOTWEAR AND 4.080 UNITS OF PUBLICITY MATERIAL. GOODS AS PER RIVERSIDE INVOICE: 2026/0002  INVOICE: 9580/2056, 4643/2026A  FREIGHT PREPAID SHIPPED ON BOARD  WOODEN PACKAGE: NOT APPLICABLE  NCM: 6402.99.90 6404.19.00 4819.40.00 DU-e: 26BR000517111-1		2,138.130 KGS	19.3330 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	TRHU2645522	K1127398	2,138.130	2,180.000	19.3330 352
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2026-03-30</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
				<b>B/L NO.</b>	<b>March 30 2026</b> <b>MONTH DAY YEAR</b>