

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) CRONIMET BRASIL LTDA CNPJ: 03.374.355/0001-39 ENGENHEIRO ROBERTO ZUCCOLO, 255 CEP.: 05307-190 VILA LEOPOLDINA - SAO PAULO - SP - BRASIL TEL.: 55 11 3839-4500		BOOKING NR.: 265821517	BILL OF LADING NR.: ADME266744									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) London Metals Limited Angel Waterside 10 Graham Street London N1 8GB		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) London Metals Limited Angel Waterside 10 Graham Street London N1 8GB		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING SANTOS (BRSSZ)											
VESSEL MAERSK EVERGLADES/606W	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE CALLAO, PERU (PECLL)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	1	01X20'DRY SAID TO CONTAIN: 6 MT OF Ferro Molybdenum Tariff: 7202.70.00 NCM CODE: 7202.70.00 Net Weigh: 6 MT Gross weight: 6 MT RUC 6BR033743552000000000000000 000112026 FREIGHT COLLECT NCM: 72027000 RUC: 6BR0337435520000000000000000112026	6.000 KGS	32.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
20 DRY	HASU1159919	MLBR1581845	6.000	2,220.000								
			M3	No. Packages								
			32.0000	1								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-10									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td></td> <td>February</td> <td>10</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	10	2026	B/L NO.	MONTH	DAY	YEAR
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