

|  |                              |   |                            |                        |
|--|------------------------------|---|----------------------------|------------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b> |                        |
| MSUL INDUSTRIA DE MOVEIS LTDA<br>CNPJ 02.423.466/0001-25<br>RODOVIA RS 438, S/N - KM4 -<br>DISTRITO INDUSTRIAL<br>PARAÍ /RS - BRASIL<br>CONTACTO: +55 54 3477 2274   |                              | 249523961   | ADME254185                 |                        |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                              |   |                            |                        |
| SAS Rua Madeira<br>7 Allée des Hauts de Saint Josse Postcode : 62170<br>City : Saint Josse / FRANCE<br>SIRET : 91535878200018 EORI : FR91535878200018<br>VAT : FR53915358782<br>ATT: MR. TROLLE - hubert.trolle@ruamadeira.com |                              | BL SeaWaybill   |                            |                        |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                            |                        |
| SAS Rua Madeira<br>7 Allée des Hauts de Saint Josse Postcode : 62170<br>City : Saint Josse / FRANCE<br>SIRET : 91535878200018 EORI : FR91535878200018<br>VAT : FR53915358782<br>ATT: MR. TROLLE - hubert.trolle@ruamadeira.com |                              |   |                            |                        |
|  | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>  |                            |                        |
|  | RIO GRANDE (BRRIG)           |   |                            |                        |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |   |                            |                        |
| SAN LORENZO MAERSK/505N  |                              |   |                            |                        |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |   |                            |                        |
| FOS SUR MER,<br>BOUCHES-DU-RHONE, FRANCE<br>(FRFOS)  |                              |   |                            |                        |
| <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>     |
| MSUL<br>CNTR: MSKU 0138680<br>TARA 4000<br>SEAL MLBR0508810  | 40                           | A PART OF 01 CNTR 40HC, WITH:<br>40 PACKAGES, CONTAINING: (FURNITURE : (CHAIR CORDA / STOOL CORDA / CHAIR MEGAN );<br><br>FREIGHT COLLECT<br>SHIPPED ON BOARD<br><br>NCM: 94016100<br>DU-e: 25BR000156080-6 | 417.600<br>KGS             | 319.6000<br>CBM        |
| <b>Container Type</b>  | <b>Container Code</b>        | <b>Seals Code.</b>  | <b>Gross Weight</b>        | <b>Tare</b>            |
| 40 HC  | MSKU0138680                  | MLBR0508810   | 417.600                    | 4,000.000              |
|  |                              |   |                            | <b>M3 No. Packages</b> |
|  |                              |   |                            | 319.6000 40            |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-02-05</b>     |                        |
|  |                              | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE   |                            |                        |
|  |                              | <b>B/L NO.</b>  | <b>February</b><br>MONTH   | <b>05</b><br>DAY       |
|  |                              |   | <b>2025</b><br>YEAR        |                        |