

|   |                              |   |  |                    |  |                |           |             |                |              |            |             |
|---|------------------------------|---|--|--------------------|--|----------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>RESINAS JARDIM  |                              | <b>BOOKING NR.:</b><br>60261638   | <b>BILL OF LADING NR.:</b><br>ADME241421   |                    |  |                |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              |   |  |                    |  |                |           |             |                |              |            |             |
| SOLUCIONES EN PRODUCTOS QUIMICOS<br>PERU SAC Endereço: JIRON EL CORTIJO<br>595 DEPARTAMENTO 904,<br>SANTIAGO DE SURCO<br>LIMA/PERU<br>RUC 20602133541<br>(**) |                              | BL SeaWaybill   |  |                    |  |                |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |                    |  |                |           |             |                |              |            |             |
| SOLUCIONES EN PRODUCTOS QUIMICOS<br>PERU SAC Endereço: JIRON EL CORTIJO<br>595 DEPARTAMENTO 904,<br>SANTIAGO DE SURCO<br>LIMA/PERU<br>RUC 20602133541<br>(**) |                              |   |  |                    |  |                |           |             |                |              |            |             |
|   |                              | <b>PORT OF LOADING</b>  | <b>COPY NON NEGOTIABLE</b>   |                    |  |                |           |             |                |              |            |             |
|   |                              | RIO GRANDE (BRRIG)  |  |                    |  |                |           |             |                |              |            |             |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |  |                    |  |                |           |             |                |              |            |             |
| MAERSK ACADIA / 403W  |                              |   |  |                    |  |                |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |  |                    |  |                |           |             |                |              |            |             |
| CALLAO, PERU (PECLL)  | CALLAO, PERU (PECLL)         |   |  |                    |  |                |           |             |                |              |            |             |
| <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> |  |                |           |             |                |              |            |             |
| RJ 001/010  | 10                           | 01 X 20 DC, SAID TO CONTAIN 10 PALLETS WITH 18,00 TONS OF GUM ROSIN WW/x BRAZILIAN<br>COMMERCIAL INVOICE: RJ062/2023<br>DU-E: 24BR000106067-6<br>RUC: 4BR3456247820000000000000000000000068859<br>NET WEGHT: 18.000,000 KGS<br>GROSS WEGHT: 18.390,000 KGS<br>(* )DETAILS SHIPPER:<br>E-mail: resinasjardim@resinasjardim.com / marianasantos@resinasjardim.com<br>(** )CONSIGNEE AND NOTIFY DETAILS:<br>LS: FONE: 51 997 871 873   51 987 965 290<br>E-MAIL: nelly.guardamino@spq.com.pe<br>FREIGHT PREPAID<br>FREIGHT AS PER AGREEMENT<br>HS Code: 380610<br>NCM Code(s): 38061000<br>Wood package: Treated and certified | 18,390.000 KGS   | 19.8380 CBM        |  |                |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2024-01-25</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL |                    |  |                |           |             |                |              |            |             |
|   |                              | <table border="0"> <tr> <td></td> <td><b>January</b></td> <td><b>25</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>  |  |                    |  | <b>January</b> | <b>25</b> | <b>2024</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|   | <b>January</b>               | <b>25</b>   | <b>2024</b>  |                    |  |                |           |             |                |              |            |             |
| <b>B/L NO.</b>  | <b>MONTH</b>                 | <b>DAY</b>  | <b>YEAR</b>  |                    |  |                |           |             |                |              |            |             |

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 38061000

DU-e: 24BR000106067-6

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 20 DRY         | TRHU4034292    | HLG7282929  | 18,390.000   | 2,200.000 | 19.8380 | 10           |