

|  |                       |   |  |                    |                        |             |
|--|-----------------------|---|--|--------------------|------------------------|-------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>3GF COMERCIAL, EXPORTAÇÃO E REPRESENTAÇÕES LTDA.<br>RUA JÚLIO DE CASTILHOS, 285 - SALA 4 - CENTRO<br>CEP 95185-000 CARLOS BARBOSA - RS - BRAZIL<br>CNPJ: 31.385.778/0001-90<br>TEL.: +55 54 99925 2706          |                       | <b>BOOKING NR.:</b><br>EBKG12209645   | <b>BILL OF LADING NR.:</b><br>ADME254508   |                    |                        |             |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>COMPLETE LIFESTYLE WAREHOUSE CC<br>73 NEWCASTLE STREET, NORTHERN INDUSTRIAL<br>WINDHOEK - NAMIBIA<br>TEL.: +264 81 26 88 758<br>VAT Reg # 5265282015  |                       | BL original no destino  |  |                    |                        |             |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>N NAMSHIP - NAMÍBIA SHIPPING & LOGISTICS CC<br>EMPRESA REG. Nº CC/2007/1504<br>147 SAM NUJOMA AVE.<br>WALVIS BAY - NAMÍBIA<br>TELEFONE: +264 64 27 15 00<br>FAX: +264 64 27 15 10<br>E-MAIL: BONNIE-SUE.GAFFLEY@NAMSHIP.NET |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |                    |                        |             |
| <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)   |                       | <b>COPY NON NEGOTIABLE</b>  |  |                    |                        |             |
| <b>VESSEL</b><br>NORTHERN JUBILEE/QI512R   |                       |   |  |                    |                        |             |
| <b>PORT OF DISCHARGE</b><br>WALVIS BAY, NAMIBIA (NAWVB)  |                       |   |  |                    |                        |             |
| <b>PORT OF TRANSSHIPMENT</b>   |                       |   |  |                    |                        |             |
| <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> |                        |             |
|  | 1150                  | 01X40'HC SAID TO CONTAIN:<br>1150 CARTONS-WOODEN FURNITURE<br>INVOICE: 051/2024<br>NET WEIGHT: 26,133.181 KGS<br><br>FREIGHT COLLECT<br>WOODEN PACKAGE: NOT APPLICABLE<br><br>NCM: 9403.4000<br>9403.5000<br>9403.6000<br><br>DU-e: 25BR000581959-6 | 26,791.629<br>KGS  | 67.1500<br>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> |             |
| 40 HC  | MEDU4917726           | FJ22277239  | 26,791.629   | 3,840.000          | 67.1500 1150           |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2025-04-07</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MSC - MEDITERRANEAN SHIPPING COMPANY |                    |                        |             |
|  |                       |   | <b>April</b>   | <b>07</b>          | <b>2025</b>            |             |
|  |                       |   | <b>B/L NO.</b>   | <b>MONTH</b>       | <b>DAY</b>             | <b>YEAR</b> |