

|  |                       |  |                     |   |                        |  |                 |           |             |                |              |            |             |
|--|-----------------------|--|---------------------|---|------------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>  |                       | <b>BOOKING NR.:</b>  |                     | <b>BILL OF LADING NR.:</b>  |                        |  |                 |           |             |                |              |            |             |
| TRAMONTINA DE PANAMA S.A. ON BEHALF OF<br>TRAMONTINA MULTI S/A<br>ROD. BR 470/RS, KM 230<br>CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL*   |                       | 233338086  |                     | ADME231107  |                        |  |                 |           |             |                |              |            |             |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                       |  |                     |   |                        |  |                 |           |             |                |              |            |             |
| REPUBLIC BANK LIMITED<br>FOREIGN EXCHANGE CENTRE, 59<br>INDEPENDENCE SQUARE, PORT OF SPAIN<br>TRINIDAD & TOBAGO W.I                        |                       | Bl Original na origem  |                     |   |                        |  |                 |           |             |                |              |            |             |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>  |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |                     |   |                        |  |                 |           |             |                |              |            |             |
| KELVIN GHANY ENTERPRISES<br>LOT.9A - TRINCITY INDUSTRIAL STATE<br>TRINIDAD & TOBAGO<br>CONTACT: FRANK GHANY<br>PHONE: 00 21 1 868 225 3000 |                       |  |                     |   |                        |  |                 |           |             |                |              |            |             |
|  |                       | <b>PORT OF LOADING</b>   |                     | <b>COPY NON NEGOTIABLE</b>  |                        |  |                 |           |             |                |              |            |             |
|  |                       | RIO GRANDE   |                     |   |                        |  |                 |           |             |                |              |            |             |
| <b>VESSEL</b>  |                       | <b>PORT OF TRANSSHIPMENT</b>   |                     |   |                        |  |                 |           |             |                |              |            |             |
| ARICA EXPRESS/342N   |                       |  |                     |   |                        |  |                 |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b>   |                       | <b>PLACE OF DELIVERY</b>   |                     |   |                        |  |                 |           |             |                |              |            |             |
| POINT LISAS  |                       |  |                     |   |                        |  |                 |           |             |                |              |            |             |
| <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>     |  |                 |           |             |                |              |            |             |
| KELVIN GHANY ENTERPRISES LTD.<br>TRINCITY - TRINIDAD, TOBAGO<br>ORDER 21769  | 263                   | 01X20' DRY PART SAID TO CONTAIN:<br>150 BUNDLES, 100 CARTON BOXES, 7 MASTER BOXES ON WOODEN PALLETS<br>6 SUBMASTER BOXES ON WOODEN PALLETS - AGRICULTURAL AND GARDEN TOOLS<br><br>INVOICE: 24.700<br>NET WEIGHT: 3.793,000 KGS<br><br>FREIGHT COLLECT<br>FREIGHT AS PER AGREEMENT<br>WOODEN PACKAGE: TREATED AND CERTIFIED<br><br>*TEL: (54) 3461-8250<br><br>NCM: 3917.40.90, 3925.90.90, 3926.90.90, 8201.10.00, 8201.30.00, 8201.40.00, 8201.50.00, 8201.60.00, 8201.90.00,<br>8479.89.99<br>DU-e: 23BR0019205633 |                     | 4,132.000   | 24.3670<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> |  |                 |           |             |                |              |            |             |
| 20 DRY   | MRKU6580450           | MLBR3744549  | 4,132.000           | 2,180.000   | 24.3670 263            |  |                 |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  |                     | DATE <b>2023-11-28</b><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE   |                        |  |                 |           |             |                |              |            |             |
|  |                       |  |                     | <table border="0"> <tr> <td></td> <td><b>November</b></td> <td><b>28</b></td> <td><b>2023</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>November</b> | <b>28</b> | <b>2023</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
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