

|   |                              |   |                                  |                            |                        |
|---|------------------------------|---|----------------------------------|----------------------------|------------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>BOOKING NR.:</b>   |                                  | <b>BILL OF LADING NR.:</b> |                        |
| TRAMONTINA FARROUPILHA S.A IND. MET.<br>RODOVIA ERS 122<br>CEP 95178-000 FARROUPILHA - RS - BRAZIL<br>TEL: (54) 3261-0000<br>CNPJ: 87.834.883/0001-13 |                              | ZIMURGB8006698  |                                  | ADME230717AB               |                        |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>  |                              | Bl Original na origem   |                                  |                            |                        |
| UNICOMER (GUYANA) INC.<br>25-26 MAIN STREET,<br>GEORGETOWN, GUYANA<br>CONTACT Leona Benjamin-Enoe<br>EMAIL leona_eno@unicomer.com*                    |                              |   |                                  |                            |                        |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>  |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                                  |                            |                        |
| REGAL WORLDWIDE TRADING, LLC<br>5200 Blue Lagoon Dr. Suite 690. Miami, FL 33126   |                              | C&V Caribbean Shipping Ltd<br>109 Laluni Street<br>Queenstown, Georgetown,<br>Guyana<br>Tel: + (592) 227-1245<br>Fax: + (592) 227-3346<br>Email: Sheavonie Foo < sheavonie.foo@cvshipping.com   |                                  |                            |                        |
|   | <b>PORT OF LOADING</b>       | <b>COPY NON NEGOTIABLE</b>  |                                  |                            |                        |
|   | RIO GRANDE                   |   |                                  |                            |                        |
| <b>VESSEL</b>   | <b>PORT OF TRANSSHIPMENT</b> |   |                                  |                            |                        |
| PALENA/26N  |                              |   |                                  |                            |                        |
| <b>PORT OF DISCHARGE</b>  | <b>PLACE OF DELIVERY</b>     |   |                                  |                            |                        |
| GEORGETOWN  |                              |   |                                  |                            |                        |
| <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>     |
| REGAL WORLDWIDE TRADING LLC<br>PROFORMA: 35.072 - PO#156212<br>FOR GUYANA<br>CASE: 072/   | 80                           | 01X20' DRY PART SAID TO CONTAIN:<br>80 CARTON CASES - Kitchenware<br><br>INVOICE: 37.365<br>NET WEIGHT: 646,546 KGS<br><br>FREIGHT PREPAID<br>PARTIAL FREIGHT US\$ 308,95<br>WOODEN PACKAGE: NOT APPLICABLE<br><br>*PHONE Tel:592-225-5886 ext 300<br>Port of Discharge -OCEAN GEORGETOWN<br>Tax ID 10069637<br><br>NCM: 7323.93.00, 8215.20.00<br>DU-e: 23BR0016466754 |                                  | 754.136<br>KGS             | 4.9980<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  | JZPU1139869                  | ZZZS952865  | 754.136                          | 2,100.000                  | 4.9980 80              |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                              | <input type="checkbox"/> PREPAID  | <input type="checkbox"/> COLLECT | DATE <b>2023-10-10</b>     |                        |
|   |                              | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>ZIM INTEGRATED SHIPPING SERVICES  |                                  |                            |                        |
|   |                              | <b>ADME230717</b>   | <b>October</b>                   | <b>10</b>                  | <b>2023</b>            |
|   |                              | <b>B/L NO.</b>  | <b>MONTH</b>                     | <b>DAY</b>                 | <b>YEAR</b>            |