

Shipper
 HARIO CO., LTD.
 ON BEHALF OF HARIO USA, INC.
 9-3 NIHONBASHI TOMIZAWA-CHO CHUO-KU
 TOKYO 103-0006 JAPAN
 TEL: 03-5614-2115/FAX: 03-5614-2125



B/L No.
 S25090114005

MULTIMODAL TRANSPORT BILL OF LADING



Consignee
 ALTATEC S.A.
 RUC: 80031808-0
 TENIENTE SOLIS C/ SANTA CRUZ DE LA
 SIERRA, N4346- BARRIO TEMBETARY
 ASUNCION, PARAGUAY

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s), or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, agrees that all agreements or freight engagement for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

Notify Party
 SAME AS CONSIGNEE

Party to contact for cargo release
 MSL CORPORATE UY
 RAMBLA 25 DE AGOSTO 426 OFF 301
 TEL: (598-2) 916 6566 FAX: (598-2) 916 6559

Pre-carriage by	Place of Receipt
	TOKYO CFS
Vessel	Voy. No.
WAN HAI 368 S028	
Port of Discharge	Place of Loading
ASUNCION, PARAGUAY	YOKOHAMA, JAPAN
Port of Discharge	Place of Delivery
ASUNCION, PARAGUAY	ASUNCION CFS

Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Measurement
CAFE X PRESS PARAGUAY PALLET NO. 1 - 3	3 PALLETS (49 CARTONS)	KITCHENWARE INVOICE NO. LT25090401 HS CODE: 3924.10 7013.49	(KGS) 568.180	(M3) 6.909
WHSU5293612 40' H WHA1683311		FREIGHT COLLECT		



FIRST ORIGINAL

Total number of Containers or other Packages or Units (in words)
 SAY : THREE (3) PALLETS ONLY-

Merchant's Declared Value (See Clauses 18 & 23):
 Note: The Merchant's attention is called to the fact that according to Clauses 18 & 23 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
					AS ARRANGED

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		DESTINATION	JAPAN, TOKYO SEP. 22. 2025
	Total Prepaid in Local Currency	No. of Original B(s)/L	In witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void.
		THREE (3)	As Carrier

Laden on Board the Vessel
 Vessel WAN HAI 368 S028
 Port of Loading YOKOHAMA, JAPAN
 Date SEP. 22. 2025
 By *J. Masah*

As Carrier
 MARINE STAR CORPORATION
J. Masah

Particulars furnished by Merchant. All descriptions contained herein considered unknown to the Carrier.