

Shipper (complete name and address)

YIWU QUANHAO ARTS & CRAFTS CO.,LTD
NO.3,BLD.65,JIANGNAN 4 DISTRICT, YIWU,ZHEJIANG-CHINA
ZHEJIANG, ., China
Tel: .



Bill of Lading No.

NGBS072407

NIF: 330204570529475

Consignee (complete name and address)

GROUP MAHA S.A
CNPJ:801467691
CARRETERA RUTA PY 07 N° 07
PARQUE INDUSTRIAL SANTA MONICA, HERNANDARIAS - PY, 00000-000,Paraguay

深圳柏域斯浩航国际货运代理有限公司
Parisi Grand Smooth Logistics Ltd.

as the Carrier

BILL OF LADING

Notify party (complete name and address)

EXACTA-COMISSARIA DE DESPACHOS ADUANEIROS LTDA
CNPJ:78.381.662/0001-46
AVENIDA JORGE SCHIMMELPFENG N° 600
| CONJ 206 EDIF CENTER FOZ, CENTRO, FOZ DO IGUAU - PR,
85851110,Brasil

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms of this Bill of Lading including those on the back page.

One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS Where of this number of original Bill of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Ocean Vessel & Voy No. MARIE MAERSK V.545W	Precarriage by
Port of Loading NINGBO	Port of Discharge PARANAGUA
Place of Receipt	Place of Delivery PARANAGUA

THE BELOW PARTICULARS OF THE GOODS ARE ACCORDING TO THE DECLARATION OF THE SHIPPER, AND ARE UNKNOWN TO THE CARRIER.

MKS & NOS / CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SAID TO CONTAIN: MRKU5995339 / 40 High Cube / ML-CN4090328 / 1515 Carton / 26500KGS / 63,5CBM		1515 Carton DETAILS AS PER ATTACHED LIST	26.500,000	63,500

Total number of packages:	1515 CARTON ONLY	Excess limit declaration as per Clause 15
---------------------------	------------------	---

Freight and charges: THC at Destination Ocean Freight	Prepaid	Collect R\$ 1.320,00 USD 1.940,00	FOR DELIVERY OF GOODS PLEASE APPLY TO: DC Logistics Brasil Ltda - CNPJ: 74.182.593/0001-90 Rua Camboriú, 590 - ITAJAI - SC - Brasil Contact Person: Ana Raquel +55 (47) 3515 5526
			Prepaid at
			Payable at Destination
			Number of Original B(s)/L 3 (Three)
			Shipper - Reference S/O No

Total prepaid	
Total collect	R\$ 1.320,00 USD 1.940,00
Place and date of issue	06-Nov-2025 NINGBO
On Board Date	
SIGNATURE	

For and on behalf of
PARISI GRAND SMOOTH LOGISTICS LTD.
深圳柏域斯浩航国际货运代理有限公司

Donne K

Stamp / signature of the authorized signatory

The contract evidenced by this Bill of Lading is governed by the Laws of the People's Republic of China. Any claim or dispute must be determined exclusively by the courts in the People's Republic of China and no other court.

BILL OF LADING ATTACH LIST (Page: 1)

VESSEL/VOYAGE : MARIE MAERSK V.545W
 HB/L NUMBER : NGBS072407

MARKS AND NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY GM2502		TOTAL 1515 PACKAGES - SENDO 1515 Carton WOODEN PACKAGE: NOT APPLICABLE (NOT USED) IRON TROLLEY ABS SHELL LOCK SCREW HANDLE WHEEL ELASTIC BAND EDGE LEATHER STRIPS FABRIC ZIPPER PULLER ZIPPER PIMP RUBBER LEATHER LABEL DOUBLE-SIDED TAPE SEWING THREAD HOT MELT ADHESIVE STRIPS WOVEN STRIP PE TRANSPARENT BAG TRANSPARENT TAP ALUMINUM MOULD FOR FORMING THE LUGGAGE SHELL WOODEN MOULD CARGO IN TRASIT TO PARAGUAY NCM: 3506919090 / 3919109900 / 3920300000 / 3923210000 / 3926909090 / 4811410000 / 5204190000 / 5604100000 / 5609000000 / 6006320000 / 7318140090 / 7326909000 / 8301400000 / 8302200000 / 9607190000 / 9607200000		