

MAERSK ARGENTINA S.A.

P13033052

ALTATEC S.A. TTE. SOLIS 4346 CEP
1887 ASUNCION PARAGUAY MR. HUGO CU
ETO TEL.595 21 612 012 FAX 595 21
606 407



Paranave s.a.

SAME AS CONSIGNEE

ASUNCION - PARAGUAY

PAR 13001-033 NB

Marcas y Números	N° Precinto	Cantidad de Bultos	Descripción de las mercaderías	Peso declarado	Medida declarada
			ACRYLIC SHEET ABS DOUBLE COLOR SHEET PVC FOAM BOARD RIGID PVC SHEET Packages: 6623 Peso: 82571,5 EX BL: 263266193		
MRKU6294333 / 40HC	CN6163517	15		27.503,000	-
MRSU6772630 / 40HC	CN3930256	2 213		27.068,500	-
TLLU5877663 / 40HC	CN6159594	4 395		28.000,000	-

ORIGINAL

Lugar y Fecha: Asunción, 3 de febrero de 2026	Flete pagadero en:	Total Bultos: 6.623	Peso Total: 82.571,50	Volumen Total: 119,00
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ORIGINAL

Navemar s.a.

MAT. N° 344

.....RUC 203943046.....
SOLO COMO AGENTES

En fe de lo cual el Capitán y/o Agentes del Buque precipitado, han firmado
 Conocimiento de Embarque Originales, de este mismo tenor y fecha, hecho efectivo
 uno, los demás quedan sin efecto.



MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
		B/L No. 263266193
Shipper (As principal, where "care of", "c/o", or other variants used.) GOLDENSIGN INDUSTRY CO.,LTD. ROOM 2212-2216, 22ND FLOOR, NO.58, JINXIN ROAD, PUDONG NEW DISTRICT, SHANGHAI,201206, CHINA TEL:021-50318411 FAX:021-50318428		Booking No. 263266193
		Export references Svc Contract 298822342
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) ALTATEC S.A. TTE. SOLIS 4346 CEP 1887 ASUNCION PARAGUAY MR. HUGO CUETO TEL.595 21 612 012 FAX:595 21 606 407		Notify Party (see clause 22) SAME AS CONSIGNEE
Vessel (see clause 1 + 19) CAP SAN TAINARO	Voyage No. 551W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading NINGBO	Port of Discharge Asuncion Villeta ANNP	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
3 containers said to contain 6623 PKGS ACRYLIC SHEET ABS DOUBLE COLOR SHEET PVC FOAM BOARD RIGID PVC SHEET N/M MRKU6294333 ML-CN6163517 40 DRY 9'6 15 PKGS 27503.000 KGS 32.0000 CBM TLLU5877663 ML-CN6159594 40 DRY 9'6 4395 PKGS 28000.000 KGS 50.0000 CBM MRSU6772630 ML-CN3930256 40 DRY 9'6 2213 PKGS 27068.500 KGS 37.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment	82571.500 KGS	119.0000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers					
Number & Sequence of Original B(s)/L 1/THREE	Place of Issue of B/L Shanghai	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 15). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Declared Value (see clause 7.3)	Date of Issue of B/L 2025-12-31	IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
	Shipped on Board Date (Local Time) 2025-12-25	Signed for the Carrier Maersk A/S			
					
		As Agent(s)			

This transport document has one or more numbered pages

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