

**Shipper**  
 NANJING PIOWAY ENTERPRISES CO. LTD  
 D1-1105 NO. 2 JINYUAN ROAD, JIANGNING DISTRICT  
 NANJING 211122, CHINA



**GROUP**

Room 1504-1504B, Flat B,  
 King Force Tower, No.5015,  
 Shenzhen East Road,  
 Shenzhen, China

**AS Group**  
 Integrated Logistics  
 Solutions Ltd  
 as the Carrier

E-mail : shenzhen@cn-asgroup.com

**Consignee(if "To Order" so indicate)**  
 HOGAR TEXTIL S.A.  
 RUTA PY02,MCAL. JOSÉ F. ESTIGARRIBIA- KM 12-ALGESA  
 GALPONES 15 Y 16, CIUDAD DEL ESTE, PARAGUAY  
 RUC: 80099641-0 CODIGO POSTAL: 7000

**BILL OF LADING**

AS GROUP TAX I.D 914403000846073513

No. SHA25081204

Ref.

S25084965S

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse pages of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and Customs notwithstanding.

The particulars of the goods given below and the weight, measure, quantity, condition, content and value of Goods are according to the declaration of the shipper, and are unknown to the Carrier.

**Notify Party (No claim shall attach for failure to notify)**  
 HOGAR TEXTIL S.A.  
 RUTA PY02,MCAL. JOSÉ F. ESTIGARRIBIA- KM 12-ALGESA  
 GALPONES 15 Y 16, CIUDAD DEL ESTE, PARAGUAY  
 RUC: 80099641-0 CODIGO POSTAL: 7000

\*\*\*\*\*NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS IN ACCORDANCE WITH LOCAL LAWS AND REGULATIONS AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MIS-DELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS PER BRAZILIAN LAWS AND REGULATIONS.\*\*\*\*\*

**For Delivery of Goods, Please apply to**

ASIA SHIPPING TRANSPORTES INTERNACIONAIS LTDA  
 RUA ALEXANDRE HERCULANO 197  
 GONZAGA - SALA 702-703-1301-1304  
 SANTOS SP 11050-031  
 BRAZIL  
 Phone: +55 13 2101-7770 Fax: +55 13 2101-7772  
 CNPJ: 01.137.526/0001-80

The Contract evidence 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.

<b>Pre-carriage by</b>	<b>Place of Receipt</b> SHANGHAI, CHINA
<b>Vessel &amp; Voyage No.</b> CMA CGM LEO / 1FL18W1MA	<b>Port of Loading</b> SHANGHAI, CHINA
<b>Port of discharge</b> PARANAGUA, BRAZIL	<b>Place of delivery</b> PARANAGUA, BRAZIL

Container No. & Seal No. Marks and Nos.	Number of Packages Containers or Shipping Units	Description of Goods (Said to Contain) *Shipper Load Count and Sealed	Gross Weight (Kilos)	Measurement (Cubic Meter)
N/M		1 x 40HC CONTAINER STC 308 Roll(s) 100% POLYESTER WARP KNITTED EMBOSS VELOUR FLANNEL FLEECE FABRIC 100% POLYESTER WARP KNITTED VELOUR CORAL FLEECE FABRIC NCM : 6001 25HXQ07769 WOODEN PACKING: NOT APPLICABLE	15509.300 KG	68 M3
Container Seals CSNU6329631 NA073976	Type 40HC	weight 15509.300 KG	Volume 68 M3	Packages 308 RLL
			Mode CY/CY*	



MBL NO.: COSU6427474480

<b>Mode / Mean of Transport</b> FCL / FCL	<b>Inco Term</b> Free On Board FREIGHT COLLECT	<b>Release Type</b> Original Bill Required at Destination	<b>ORIGINAL</b>
<b>Total Packs</b> ONE x FORTY FOOT HIGH CUBE	<b>Temperature Control Instructions</b>	<b>Excess limit declaration as per Clause15</b>	

<b>Freight &amp; Charges (Currency)</b> OCEAN FREIGHT	<b>Revenue Ton x Rate/Per(Unit)</b>	<b>Prepaid</b>	<b>Collect</b> USD3200
<b>Exchange Rate</b>	<b>Freight Prepaid at</b>	<b>Freight Collect &amp; Payable at</b> PARANAGUA, BRAZIL	<b>Place of B(s)/L Issued</b> SHANGHAI, CHINA
	<b>Total in Local Currency</b>	<b>No. of Original B(s)/L Issued</b> 3 THREE	<b>Date</b> 07-Sep-2025

One(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order, IN WITNESS where of one(1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s) If any, to be void.

**Certified good shipped on board the Ocean Vessel & Voyage No.**  
 CMA CGM LEO / 1FL18W1MA 07-Sep-2025

**Validated**  
 TRANSFEPAJE  
 Daniele Vanessa Grossi  
 CPF 022.249.079-90

*[Handwritten signature]*