



Cairo Glass  
Manufacturing Co.  
www.cairoglass.com



شركة القاهرة لتصنيع الزجاج  
ش.م.م.

COMMERCIAL INVOICE										REFERENCE No.	
										4184	
TERMS OF SALE										Date	
FOB ALEXANDRIA PORT										04/06/2024	
EXPORTER/SELLER					IMPORTER/BUYER						
CAIRO GLASS MANUFACTURING CO. EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT TEL :+2015411850 - +2015411856 FAX :+2015411855 - +2015411856 E-MAIL : commercial@cairoglass.com , export@cairoglass.com					VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA.DO MIRITI, 1272 - DISTRITO INDUSTRIAL MANAUS, AMAZONAS, BRAZIL CEP: 69075-215 CNPJ: 22.999.064/0001-80						
COUNTRY OF ORIGIN			PORT OF LOADING		COUNTRY OF DESTINATION			PORT OF DISCHARGE			
EGYPT			ALEXANDRIA		BRAZIL			Manaus			
1 BOX .CONTAINER PATTERNED GLASS MISTLITE DESIGN AS PI 3524											
FULL DESCRIPTION OF GOODS											
ITEM CODE	TYPE	THICK (mm)	LENGTH (cm)	WIDTH (cm)	No. FCL	No. CRATES	Sheets / Crate	SHEETS	QUANTITY m2	PRICE US\$	TOTAL VALUE US\$
MI 350183244	MISTLITE	3.5	183	244	1	12	52	624	2786.28	\$2.89	\$ 8,052.36
TOTAL FOB VALUE										\$ 8,052.36	
TOTAL NO. OF FCL		TOTAL NO. OF CRATES		TOTAL SQM (m2)		TOTAL SHEETS		FREIGHT COSTS			
1		12		2786.28		624		INSURANCE COSTS		\$ -	
								ADDITIONAL COSTS			
GRAND TOTAL		Eight Thousand , Fifty Two Us Dollars And 36/100 .								\$ 8,052.36	
PAYMENT TERMS											
100 % CASH AGAINST DOCUMENTS Bank: SOCIETE ARABE INTERNATIONALE DE BANQUE Account Name: Cairo Glass Manufacturing Co Account No.: 0701301097211000 Swift Code: SBNKEGXXXX IBAN NO : EG520035000700701301097211000											
ب. ض. ٢٣٧٧٤٧٨٠٤											
These commodities were exported from the Arab Republic of Egypt in accordance with the regulations of the Export Administration, So we hearby certify that this invoice shows the actual price of goods described, no other invoices have been issued, and that all particulars are true and correct.											
SIGNATURE & STAMP OF SHIPPER / EXPORTER											
Cairo Glass Manufacturing Company											
COMMERCIAL DEPARTMENT											

F-20.06

المصنع والإدارة : مدينة العاشر من رمضان - المنطقة الصناعية شرق ٦١ - قطعة (٢) ت : ٠٥٥٤٤١١٨٥٧ - ف : ٠٥٥٤٤١١٨٥٥

Factory and Head office : 10th of Ramadan City - East A6.Industrial Zone No. (2) Tel.: 0554411857 Fax: 0554411855  
website : www.cairoglass.com





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ش. م. م.

## COMMERCIAL INVOICE

REFERENCE No.

4184

### TERMS OF SALE

FOB ALEXANDRIA PORT

Date

04/06/2024

### EXPORTER/SELLER

CAIRO GLASS MANUFACTURING CO.

EAST 6A INDUSTRIAL ZONE, 2ND PART

10TH RAMADAN INDUSTRIAL CITY - EGYPT

TEL : +2015411850 - +2015411856

FAX : +2015411855 - +2015411856

E-MAIL : commercial@cairoglass.com , export@cairoglass.com

### IMPORTER/BUYER

VIDRORIOS INDUSTRIA E COMERCIO LTDA

RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL

MANAUS, AMAZONAS, BRAZIL

CEP: 69075-215

CNPJ: 22.999.064/0001-80

### COUNTRY OF ORIGIN

EGYPT

### PORT OF LOADING

ALEXANDRIA

### COUNTRY OF DESTINATION

BRAZIL

### PORT OF DISCHARGE

Manaus

1 BOX. CONTAINER PATTERNED GLASS MISTLITE DESIGN AS PI 3524.

### FULL DESCRIPTION OF GOODS

ITEM CODE	TYPE	THICK (mm)	LENGTH (cm)	WIDTH (cm)	No. FCL	No. CRATES	Sheets / Crate	SHEETS	QUANTITY	PRICE	TOTAL VALUE
MI 350183244	MISTLITE	3.5	183	244	1	12	52	624	2786.28	US\$ 2.89	US\$ 8,052.36

### TOTAL FOB VALUE

\$ 8,052.36

TOTAL NO. OF FCL	TOTAL NO. OF CRATES	TOTAL SQM (m2)	TOTAL SHEETS	FREIGHT COSTS
1	12	2786.28	624	INSURANCE COSTS
				ADDITIONAL COSTS
GRAND TOTAL	Eight Thousand , Fifty Two Us Dollars And 36/100 .			

\$ 8,052.36

### PAYMENT TERMS

100 % CASH AGAINST DOCUMENTS

Bank: SOCIETE ARABE INTERNATIONALE DE BANQUE

Account Name: Cairo Glass Manufacturing Co

Account No.: 0701301097211000

Swift Code: SBNKEGXXXX

IBAN NO : EG520035000700701301097211000

ب. ط. : ٢٣٧٧٤٧٨٠٤

These commodities were exported from the Arab Republic of Egypt in accordance with the regulations of the Export Administration, So we hereby certify that this invoice shows the actual price of goods described, no other invoices have been issued, and that all particulars are true and correct.

### SIGNATURE & STAMP OF SHIPPER / EXPORTER

Cairo Glass Manufacturing Company

COMMERCIAL DEPARTMENT

F-20.06

المصنع والإدارة : مدينة العاشر من رمضان - المنطقة الصناعية شرق ٦١ - قطعة (٢) ت : ٠٥٥٤٤١١٨٥٧ - ف : ٠٥٥٤٤١١٨٥٥

Factory and Head office : 10th of Ramadan City - East A6 Industrial Zone No. (2) Tel.: 0554411857 Fax: 0554411855  
website : www.cairoglass.com





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شركة القاهرة لتصنيع الزجاج

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## COMMERCIAL INVOICE

REFERENCE No.

4184

### TERMS OF SALE

FOB ALEXANDRIA PORT

Date

04/06/2024

### EXPORTER/SELLER

CAIRO GLASS MANUFACTURING CO.  
EAST 6A INDUSTRIAL ZONE, 2ND PART  
10TH RAMADAN INDUSTRIAL CITY - EGYPT  
TEL : +2015411850 - +2015411856  
FAX : +2015411855 - +2015411856  
E-MAIL : commercial@cairoglass.com, export@cairoglass.com

### IMPORTER/BUYER

VIDRORIOS INDUSTRIA E COMERCIO LTDA  
RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL  
MANAUS, AMAZONAS, BRAZIL  
CEP: 69075-215  
CNPJ: 22.999.064/0001-80

### COUNTRY OF ORIGIN

EGYPT

### PORT OF LOADING

ALEXANDRIA

### COUNTRY OF DESTINATION

BRAZIL

### PORT OF DISCHARGE

Manaus

1 BOX CONTAINER PATTERNED GLASS MISTLITE DESIGN AS PI 3524

### FULL DESCRIPTION OF GOODS

ITEM CODE	TYPE	THICK (mm)	LENGTH (cm)	WIDTH (cm)	No. FCL	No. CRATES	Sheets / Crate	SHEETS	QUANTITY m2	PRICE US\$	TOTAL VALUE US\$
MI 350183244	MISTLITE	3.5	183	244	1	12	52	624	2786.28	\$2.89	\$ 8,052.36

### TOTAL FOB VALUE

\$ 8,052.36

### TOTAL NO. OF FCL

1

### TOTAL NO. OF CRATES

12

### TOTAL SQM (m2)

2786.28

### TOTAL SHEETS

624

### FREIGHT COSTS

INSURANCE COSTS \$

ADDITIONAL COSTS

### GRAND TOTAL

Eight Thousand , Fifty Two Us Dollars And 36/100 .

\$ 8,052.36

### PAYMENT TERMS

100 % CASH AGAINST DOCUMENTS  
Bank: SOCIETE ARABE INTERNATIONALE DE BANQUE  
Account Name: Cairo Glass Manufacturing Co  
Account No.: 0701301097211000  
Swift Code: SBNKEGXXXX  
IBAN NO : EG520035000700701301097211000

ب. ض. ٢٣٧٧٤٧٨٠٤

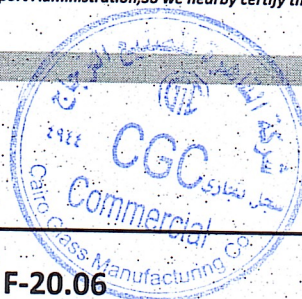
These commodities were exported from the Arab Republic of Egypt in accordance with the regulations of the Export Administration, So we hereby certify that this invoice shows the actual price of goods described, no other invoices have been issued, and that all particulars are true and correct.

### SIGNATURE & STAMP OF SHIPPER / EXPORTER

Cairo Glass Manufacturing Company

COMMERCIAL DEPARTMENT

Handwritten signature and date 2024



F-20.06

المصنع والإدارة : مدينة العاشر من رمضان - المنطقة الصناعية شرق ٦١ - قطعة (٢) ت. ٠٥٥٤٤١١٨٥٧ - ف. ٠٥٥٤٤١١٨٥٥

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website : www.cairoglass.com





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شركة القاهرة لتصنيع الزجاج  
ش . م . م

PACKING LIST & WEIGHT NOTE

REFERENCE No.		TERMS OF SALE						Date		
4184		FOB ALEXANDRIA PORT						04/06/2024		
SELLER					BUYER					
CAIRO GLASS MANUFACTURING CO. EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT TEL :+2015411850 - +2015411856 FAX :+2015411855 - +2015411856 E-MAIL : commercial@cairoglass.com , export@cairoglass.com					VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO MANAUS, AMAZONAS, BRAZIL CEP: 69075-215 CNPJ: 22.999.064/0001-80					
FULL DESCRIPTION OF GOODS									QUANTITY M2	
Item Code	Type	Thick (mm)	Length (cm)	width (cm)	No. FCL	No. Crates	SHEET/ CRATE	Sheets		
MI 350183244	MISTLITE	3.5	183	244	MSKU 270783/1	12	52	624	2786.28	
SUB-TOTAL									624	2,786.28
TOTAL NO. OF CRATES		TOTAL NO. FCL		TOTAL SQM (m2)		NET WEIGHT(KG)		GROSS WEIGHT(KG)		
12		1		2786.28		23830		24430		
Cairo Glass Manufacturing Company COMMERCIAL DEPARTMENT										

المصنع والإدارة : مدينة العاشر من رمضان - المنطقة الصناعية شرق ٦١ - قطعة (٢) ت : ٠٥٥٤٤١١٨٥٧ - ف : ٠٥٥٤٤١١٨٥٥  
Factory and Head office : 10th of Ramadan City - East A6 Industrial Zone No. (2) Tel.: 0554411857 Fax: 0554411855  
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**PACKING LIST & WEIGHT NOTE**

REFERENCE No.		TERMS OF SALE						Date		
4184		FOB ALEXANDRIA PORT						04/06/2024		
SELLER					BUYER					
CAIRO GLASS MANUFACTURING CO. EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT TEL :+2015411850 - +2015411856 FAX :+2015411855 - +2015411856 E-MAIL : commercial@cairoglass.com ; export@cairoglass.com					VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO MANAUS, AMAZONAS, BRAZIL CEP: 69075-215 CNPJ: 22.999.064/0001-80					
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SUB-TOTAL									624	2,786.28
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12		1		2786.28		23830		24430		
Cairo Glass Manufacturing Company COMMERCIAL DEPARTMENT										







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### PACKING LIST & WEIGHT NOTE

REFERENCE No.

TERMS OF SALE

Date

4184

FOB ALEXANDRIA PORT

04/06/2024

SELLER

BUYER

CAIRO GLASS MANUFACTURING CO.

EAST 6A INDUSTRIAL ZONE, 2ND PART

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VIDRORIOS INDUSTRIA E COMERCIO LTDA

RUA PALMEIRA DO MIRITI, 1272 - DISTRITO

MANAUS, AMAZONAS, BRAZIL

CEP: 69075-215

CNPJ: 22.999.064/0001-80

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624 2,786.28

TOTAL NO. OF CRATES

TOTAL NO. FCL

TOTAL SQM (m2)

NET WEIGHT(KG)

GROSS WEIGHT(KG)

12

1

2786.28

23830

24430

Cairo Glass Manufacturing Company

COMMERCIAL DEPARTMENT









المصنع والإدارة : مدينة العاشر من رمضان - المنطقة الصناعية شرق ٦١ - قطعة (٢) - ت : ٠٥٥٤٤١١٨٥٧ - ف : ٠٥٥٤٤١١٨٥٥

Factory and Head office : 10th of Ramadan City - East A6 Industrial Zone . No. (2) Tel.: 0554411857 Fax: 0554411855  
website : www.cairoglass.com





MERCOSUR - EGYPT CERTIFICATE OF ORIGIN

1- Exporter (name, address, country)  CAIRO GLASS MANUFACTURING CO. EAST 6A INDUSTRIAL ZONE 2 <sup>ND</sup> PART 10 <sup>TH</sup> OF RAMADAN CITY - EGYPT		Certificate#  24 0001929  General Organization of Export and Import Control.  	
2- Importer (name, address, country)  VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL MANAUS, AMAZONAS, BRAZIL CNPJ: 22.999.064/0001-80 CEP: 69075-215			
3- Port of shipment (Optional)  BY SEA FREIGHT FROM : ALEXANDRIA/ EGYPT TO: MANAUS / BRAZIL		4- Country of Origin  EGYPT	5- Country of Destination  BRAZIL
		6- Commercial Invoice Number 4184 Date 04 / 06 2024	
7- Tariff item number	8- Goods description    1 CONTAINER STC 12 CRATES PATTERNED GLASS MISTLITE DESIGN TOTAL SQM : 2786.28 M2 TOTAL NET : 23830 KGS	9- Origin criteria  A  	10- Gross Mass (kg) or other measure (Litres,m³ ,etc .)  24430 KGS  
11- Remarks   			

CERTIFICATION OF ORIGIN

12- Statement by the exporter : I, the undersigned, declare that the goods described above meet the conditions required for the issuance of this Certificate of Origin .  Place and Date :  10TH OF RAMADAN   Stamp and Signature	13- Certification Authority certifies that : This is to certify the authenticity of the precedent statement in accordance with the applicable regulations .  Place and Date : OSAMA AMR Elsayed 22/6/2024   Stamp and Signature
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<div></div> <div>Arab Republic of Egypt Ministry of Agriculture and Land Reclamation Central Administration of Plant Quarantine</div>		<div>Phytosanitary Certificate</div> <div>No.: 0212488</div> <div>1.To the National Plant Protection Organization of : BRAZIL</div>	
2. Name and address of exporter:  CAIRO GLASS MANUFACTURING COMPANY EAST A6 INDUSTRIAL ZONE NO.2 10TH OF RAMADAN CITY - EGYPT		3. Declared name and address of consignee:  VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL MANAUS, AMAZONAS, BRAZIL CNPJ: 22.999.064/0001-80 CEP: 69075-215	
Description of the Consignment			
4. Declared means of conveyance:  By SEA	5.Declared point of entry:  BRAZIL	6.Place of origin:  Egypt	7.Distinguishing marks:  BL NO: EGY20240184
8.Number and description of packages:  // 12 WOODEN BOXES // *****	9. Name of produce and quantity declared:  // WOODEN BOXES // // NET WEIGHT: 600 KG // *****	10.Botanical name of plants:  ***** ***** ***** *****	
This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.			
Disinfestations and/or Disinfections Treatment			
11.Date:  *****	12.Treatment:  *****	13.Chemical (active ingredient):  *****	14.Concentration:  *****
15.Duration and temperature:  *****	16.Additional information:  *****		
Additional Declaration			
.....//.THE WOODEN BOXS ARE TO THE INTERNATIONAL STANDER NO.15-//..... ..... ..... .....			
17. Date of inspection: .....04/06/2024.....	18. Date of issue: .....09/06/2024.....	19. Place of issue: .....10 TH OF RAMADAN.....	
20. Name of inspectors: .....ENG./...KHALED MAKHLOF.....	21.Name of authorized officer: .....Khaled Gamaa..... 22. ID. no.: .....021982..... 23. Port of loading: .....ALEXANDRIA.....	24.Stamp of the service: <div></div> 25.Signature: .....Khaled Gamaa.....	

No financial liability with respect to this certificate shall attach to the Central Administration of Plant Quarantine or to any of its officers or representatives



FMCLIC. #018847N



United Shipping Lines

UNITED SHIPPING LINES ORIGINAL

<b>SHIPPER</b> CAIRO GLASS MANUFACTURING CO EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT		B/L CONTROL NUMBER Nº PZX9362		B/L NO. EGY20240184	
<b>CONSIGNEE</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>FORWARDING AGENT</b> VEGALOG TRANSPORTES INTERNACIONAIS LTDA CNPJ 13.996.161/0001-29 AVENIDA GUIDO CALOI, 1000 – BLOCO 5 - 4 ANDAR SAO PAULO / SP - BRAZIL - CEP 05802-140_			
<b>NOTIFY:</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>POINT AND COUNTY OF ORIGIN.EGYPT:</b>			
<b>PLACE OF RECEIPT:</b>					
Vessel Name / Voyage No NEXOE MAERSK / 424W		PORT OF LOADING Alexandria		LOADING PIER	
PORT OF DISCHARGE MANAUS		PLACE OF DELIVERY BY ON-CARRIER		TYPE OF MOVE FCL / FCL	
				CONTAINERIZED ?YES ?NO	
<b>MARKS AND NUMBERS</b>		<b>NO. OF PKGS.</b>		<b>DESCRIPTION OF PACKAGES AND GOODSPARTICULARS FURNISHED BY SHIPPER</b>	
1 X 20 DV  MSKU2707831 Seal: ML-EG0209538		12 BOXES		1 x 20 DV SAID TO CONTAIN:  PATTERNED GLASS T.N.W: 23830.00 KGS NCM: 7003 Wooden packages used: treated & certified and stamped free time at destination: 15 days	
				GROSS WEIGHT 24430.00 KGS	
				MEASUREMENT 12.00 CBM	

Original

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS SUBJECT TO CORRECTION

FREIGHT COLLECT  
O/F: 1280.00 USD  
DTHC:

COLLECT

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above-mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Merchant and/or Consignee agree to in accepting this Bill of Lading.  
IN WITNESS WHEREOF three (0) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.  
UNITED SHIPPING LINES, INC

PLACE AND DATE (15/6/2024)

BY MYCS INTERNATIONAL TRANSPORT & LOGISTICS  
AS AGENT FOR THE CARRIER / UNITED SHIPPING LINES, INC.

MYCS INTERNATIONAL  
Transport and Logistics





United Shipping Lines

UNITED SHIPPING LINES

ORIGINAL

<b>SHIPPER</b> CAIRO GLASS MANUFACTURING CO EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT		<b>B/L CONTROL NUMBER</b> Nº PZX9362		<b>B/L NO.</b> EGY20240184	
		<b>EXPORT REFERENCES</b>			
<b>CONSIGNEE</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>FORWARDING AGENT</b> VEGALOG TRANSPORTES INTERNACIONAIS LTDA CNPJ 13.996.161/0001-29 AVENIDA GUIDO CALOI, 1000 – BLOCO 5 - 4 ANDAR SAO PAULO / SP - BRAZIL - CEP 05802-140_			
<b>NOTIFY:</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>POINT AND COUNTRY OF ORIGIN.EGYPT:</b>			
<b>PLACE OF RECEIPT:</b>					
<b>Vessel Name / Voyage No</b> NEXOE MAERSK / 424W		<b>PORT OF LOADING</b> Alexandria		<b>LOADING PIER</b>	
<b>PORT OF DISCHARGE</b> MANAUS		<b>PLACE OF DELIVERY</b> BY ON-CARRIER		<b>TYPE OF MOVE</b> FCL / FCL	
				<b>CONTAINERIZED</b> ?YES ?NO	
<b>MARKS AND NUMBERS</b>		<b>NO. OF PKGS.</b>		<b>DESCRIPTION OF PACKAGES AND GOODS PARTICULARS FURNISHED BY SHIPPER</b>	
1 X 20 DV  MSKU2707831 Seal: ML-EG0209538		12 BOXES		1 x 20 DV SAID TO CONTAIN:  PATTERNED GLASS T.N.W: 23830.00 KGS NCM: 7003 Wooden packages used: treated & certified and stamped free time at destination: 15 days	
				24430.00 KGS 12.00 CBM	

Original

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS SUBJECT TO CORRECTION

FREIGHT COLLECT  
O/F: 1280.00 USD  
DTHC:

COLLECT

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above-mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Merchant and/or Consignee agree to in accepting this Bill of Lading.  
IN WITNESS WHEREOF three (0) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.  
UNITED SHIPPING LINES, INC

PLACE AND DATE (15/6/2024)

BY MYCS INTERNATIONAL TRANSPORT & LOGISTICS  
AS AGENT FOR THE CARRIER / UNITED SHIPPING LINES, INC.





FMG LIC. # 018847N



United Shipping Lines

UNITED SHIPPING LINES

ORIGINAL

<b>SHIPPER</b> CAIRO GLASS MANUFACTURING CO EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT		<b>B/L CONTROL NUMBER</b> Nº PZX9362		<b>B/L NO.</b> EGY20240184	
		<b>EXPORT REFERENCES</b>			
<b>CONSIGNEE</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>FORWARDING AGENT</b> VEGALOG TRANSPORTES INTERNACIONAIS LTDA CNPJ 13.996.161/0001-29 AVENIDA GUIDO CALOI, 1000 – BLOCO 5 - 4 ANDAR SAO PAULO / SP - BRAZIL - CEP 05802-140_			
<b>NOTIFY:</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>POINT AND COUNTY OF ORIGIN.EGYPT:</b>			
<b>PLACE OF RECEIPT:</b>					
<b>Vessel Name / Voyage No</b> NEXOE MAERSK / 424W		<b>PORT OF LOADING</b> Alexandria		<b>LOADING PIER</b>	
<b>PORT OF DISCHARGE</b> MANAUS		<b>PLACE OF DELIVERY</b> BY ON-CARRIER		<b>TYPE OF MOVE</b> FCL / FCL	
				<b>CONTAINERIZED</b> ?YES ?NO	
<b>MARKS AND NUMBERS</b>		<b>NO. OF PKGS.</b>		<b>DESCRIPTION OF PACKAGES AND GOODSPARTICULARS FURNISHED BY SHIPPER</b>	
1 X 20 DV  MSKU2707831 Seal: ML-EG0209538		12 BOXES		1 x 20 DV SAID TO CONTAIN:  PATTERNED GLASS T.N.W: 23830.00 KGS NCM: 7003 Wooden packages used: treated & certified and stamped free time at destination: 15 days	
				24430.00 KGS	
				12.00 CBM	

Original

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS SUBJECT TO CORRECTION

FREIGHT COLLECT  
O/F: 1280.00 USD  
DTHC:

COLLECT

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above-mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Merchant and/or Consignee agree to in accepting this Bill of Lading.  
IN WITNESS WHEREOF three (0) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.  
UNITED SHIPPING LINES, INC

PLACE AND DATE (15/6/2024)

BY MYCS INTERNATIONAL TRANSPORT & LOGISTICS

AS AGENT FOR THE CARRIER UNITED SHIPPING LINES, INC.





FMG LIC. # 018847N



United Shipping Lines

UNITED SHIPPING LINES Copy Non Negotiable

<b>SHIPPER</b> CAIRO GLASS MANUFACTURING CO EAST 6A INDUSTRIAL ZONE, 2ND PART 10TH RAMADAN INDUSTRIAL CITY - EGYPT		B/L CONTROL NUMBER Nº PZX9362		B/L NO. EGY20240184	
		EXPORT REFERENCES			
<b>CONSIGNEE</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>FORWARDING AGENT</b> VEGALOG TRANSPORTES INTERNACIONAIS LTDA CNPJ 13.996.161/0001-29 AVENIDA GUIDO CALOI, 1000 – BLOCO 5 - 4 ANDAR SAO PAULO / SP - BRAZIL - CEP 05802-140_			
<b>NOTIFY:</b> VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI, 1272 - DISTRITO INDUSTRIAL, MANAUS, AMAZONAS, BRAZIL, CEP: 69075-215 CNPJ: 22.999.064/0001-80		<b>POINT AND COUNTY OF ORIGIN.</b> EGYPT:			
<b>PLACE OF RECEIPT:</b>					
Vessel Name / Voyage No NEXOE MAERSK / 424W		PORT OF LOADING Alexandria		LOADING PIER	
PORT OF DISCHARGE MANAUS		PLACE OF DELIVERY BY ON-CARRIER		TYPE OF MOVE FCL / FCL	
				CONTAINERIZED ?YES ?NO	
<b>MARKS AND NUMBERS</b>		<b>NO. OF PKGS.</b>		<b>DESCRIPTION OF PACKAGES AND GOODS</b> PARTICULARS FURNISHED BY SHIPPER	
1 X 20 DV  MSKU2707831 Seal: ML-EG0209538		12 BOXES		1 x 20 DV SAID TO CONTAIN:  PATTERNED GLASS T.N.W: 23830.00 KGS NCM: 7003 Wooden packages used: treated & certified and stamped free time at destination: 15 days	
				GROSS WEIGHT 24430.00 KGS	
				MEASUREMENT 12.00 CBM	

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS SUBJECT TO CORRECTION

FREIGHT COLLECT		COLLECT	
O/F: 1280.00 USD			
DTHC:			

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AS AGENT FOR THE CARRIER / UNITED SHIPPING LINES, INC.

MYCS INTERNATIONAL  
Transport And Logistics