


SHIPPER
INTERDESIGN MOVEIS LTDA RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS/BRAZIL *
CNPJ/CPF: 88614938000142
CONSIGNEE
STUDIO CASA RIF J29460088-3 CL MADRID ENTRE CARONI Y NUEVA YORK QUINTA GLOUSA, PB LOCAL Z *
NOTIFY PARTY, Carrier not to be responsible for failure to notify
8MBA AGENTES ADUANALES, C.A RIF: J-00361890-0 AVE PRIMERA CC MIRAMAR NIVEL 3 OF 2-A SECTOR MIRAMAR PARIATA MAIQUETIA VARGAS ZONA POSTAL 1161 *

VOYAGE NUMBER	OPCNBN1MA
BILL OF LADING NUMBER	SSZ1488370

**COPY NON NEGOTIABLE
BILL OF LADING**

EXPORT REFERENCES



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		SANTOS	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
LOG-IN DISCOVERY	RIO GRANDE (BRRIG)	LA GUAIRA, VENEZUELA (VELAG)	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
APZU3728051 SEAL L5383456 SACCARO / BRAZIL	1 x 20ST	80 PACKAGE(S) 760410 (HS) NCM: 76041029 NCM: 94017100 NCM: 94036000 NCM: 94049000 NCM: 94016100 NCM: 94039100 NCM: 94017900 NCM: 94032090 NCM: 70200090 NCM: 56039490 NCM: 73043920 NCM: 63080000 NCM: 94039900 01X20'DRY WITH: 80 VOLUMES: 20 PLASTIC, 31 CARDBOARD, 05 WOOD AND 24 OBS WOOD FURNITURE ACCORDING COMMERCIAL INVOICE 174-23. COMMERCIAL INVOICE: 174-23 PROFORMA: 174-23 NET WEIGHT: 1.935,484 KGS	2240.851	2220	24.518
Continued on Next Sheet			Sheet 1 of 2		
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES	
<p>4. Cargo at port is at merchant risk, expenses and responsibility</p> <p>5. FCL</p> <p>143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.</p> <p>194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.</p> <p>202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.</p> <p>216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all</p>	<p>losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.</p> <p>225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.</p> <p>274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.</p> <p>310. Destination THC payable at origin</p>

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	SANTOS	29 JUN 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima Ltda as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER	 Giselle Gonçalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
OPCNBN1MA
BILL OF LADING NUMBER
SSZ1488370

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		SANTOS	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
LOG-IN DISCOVERY	RIO GRANDE (BRRIG)	LA GUAIRA, VENEZUELA (VELAG)			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

DUE: 24BR0010561348
 RUC: 4BR886149382000
 00000000000000679795
 NCM: 76041029, 94017100,
 94036000, 94049000, 94016100,
 94039100, 94017900, 94032090,
 70200090, 56039490, 73043920,
 63080000, 94039900
 FREIGHT PREPAID
 WOODEN PACKING / 1N 32 (MAPA):
 05 APPLICABLE AND
 75 NOT APLICABLE
 *SHIPPER CONTINUATION
 CAMILA.WEBBER@SACCARO.COM.BR
 555440093646
 *CONSIGNEE CONTINUATION
 TELEFONOS:
 0212-9941146 0212-9917758
 DIANAMIRALLESVELASQUEZ@GMAIL.COM
 EDF.STUOIO CASA URB. LAS
 MERCEDES CARACAS VENEZUELA
 NAJJAR2195@GMAIL.COM>
 DUE:24BR0010561348

Shipped on Board LOG-IN DISCOVERY 29-JUN-2024 CMA CGM do Brasil
 Agencia Maritima Ltda As agents for the Carrier

Giselle Gonsalves Cova
 Customer Care Manager
 CPF: 287.529.348-61
 CMA CGM do Brasil

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 2240.851 2220 24.518
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			Giselle Gonsalves Cova Customer Care Manager CPF: 287.529.348-61 CMA CGM do Brasil