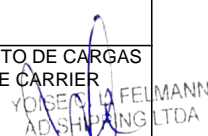




# OCEAN BILL OF LADING COPY

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> SIERRA MOVEIS LTDA AV. DO TRABALHADOR, 1140 VARZEA GRANDE CP 286 CEP: 95677.260 GRAMADO RS BRAZIL CNPJ: 92.726.785/0001-00 PHONE: 00 55 54 3286 8900/FAX: 00 55 54 3286 8400		<b>BOOKING NR.:</b> 67967267	<b>BILL OF LADING NR.:</b> ADME243144			
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> OSKAL SIGNATURE STORE SDQ CALLE DE LOS LOCUTORES, 000 SANTO DOMINGO - REPUBLICA DOMINICANA - REPÚBLICA DOMINICANA		BL SeaWaybill				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> OSKAL SIGNATURE STORE SDQ CALLE DE LOS LOCUTORES, 000 SANTO DOMINGO - REPUBLICA DOMINICANA - REPÚBLICA DOMINICANA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> CARIBETRANS SAS CARRETERA KM 12 SANCHEZ 12 SANTO DOMINGO DISTRITO NACIONAL REPÚBLICA DOMINICANA "TAX ID (RNC): 101-03496-3 " ATTN: PROJECTS@CARIBETRANS.COM				
<b>PORT OF LOADING</b> RIO GRANDE / BRAZIL		<b>COPY NON NEGOTIABLE</b>				
<b>VESEL</b> LE HAVRE EXPRESS/2431N						
<b>PORT OF DISCHARGE</b> CAUCEDO, DOMINICAN REPUBLIC (DOCAU)						
<b>PORT OF TRANSSHIPMENT</b>						
<b>PLACE OF DELIVERY</b>						
<b>PARTICULARS FURNISHED BY SHIPPER</b>						
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>		
SIERRA / BRAZIL 001 TO 230	230	02 X 40 HC CONTAINER SAID TO CONTAIN: 230 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICES SIE 078.24 AND SIE 079.24  DU-E: 24BR0015064474 RUC: 4BR9272678520000000000000000971621  DUE: 24BR0015187533 RUC: 4BR9272678520000000000000000979588  NCM: 39269090 42022900 44219900 48209000 49111090 56012219 94016100 94016900 94017100 94032090 94034000 94035000 94036000 94051190  CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT  AS PER AGREEMENT WOODEN PACKAGES: DO NOT APPLY  NCM: 39269090, 42022900, 44219900, 48209000, 49111090, 56012219, 94016100, 94016900, 94017100, 94032090 94034000 94035000 94036000, 94051190 DU-e: 24BR0015064474, 24BR0015187533	8,898.950 KGS	146.2210 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	UACU551136-1	HLG9153329	2,729.000	3,800.000	59.2430	105
40 HC	HLBU2574810	HLG9150939	6,169.950	3,900.000	86.9780	125
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>DATE</b> 2024-09-30		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL  JOSE FELMANN AD SHIPPING LTDA		
<b>OCEAN FREIGHT AS PER AGREEMENT</b>		ADME243144				
		September 30		2024		
		MONTH DAY		YEAR		