

Shipper:

SCA INDUSTRIA DE MOVEIS LTDA
 ROD. BR 470 KM 220, S/N | CEP
 95701496 | BENTO GONCALVES | RS |
 BRASIL FONE: 55 54 21022200 | FAX:
 55 54 21022222*
 CNPJ: 87.552.170/0001-67



Carrier's Reference: SWB-No.: Page:
 65243712 HLCUIT1230916079 2 / 3
 Export References:

Consignee:

KRONE FURNITURE
 AVE. FD ROOSVELT, 1237
 SAN JUAN, PORTO RICO
 PHONE: 787-7811159

Forwarding Agent:
 AD SHIPPING AGENCIAMENTO DE CARGAS
 LTDA
 R ERNESTO CARLOS ISERHARD 526

Notify Address (Carrier not responsible for failure to notify):

KRONE FURNITURE
 AVE. FD ROOSVELT, 1237
 SAN JUAN, PORTO RICO
 PHONE: 787-7811159

Consignee's Reference:

Place of Receipt:

Vessel(s):

TEMPANOS

Voyage-No.:

2333N

Place of Delivery:

Port of Loading:

NAVEGANTES, BRAZIL

Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 1592554 2 OF 3 PART CARGOES IN THIS CONTAINER SEAL: HLG3914217	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 628 PACKAGES PART OF LOAD CONTAINER CONTAINING: 628 VOLUMES CONTAINING FURNITURE AND PARTS THEREOF. INVOICE: 3670/23 RUC: 3BR8755217020000000 00000001652437	7328.806 KGM	9.681 M3

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
 or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

Movement: FCL/FCL
 Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:
 ITAJAI, SC 22.SEP.2023

Freight payable at:
 DESTINATION

ROCHAMAR AGENCIA MARITIMA S/A
 AS AGENT OF ABOVE
 NAMED CARRIER

Marilei Aparecida Rocha
 CPF 020.190.189-77

Total Freight Prepaid	Total Freight Collect	Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NCM: 25161200, 32129090,
 39162000, 39199090, 39203000,
 39263000, 39269090,
 44199000, 58064000,
 70060000, 73269090, 83014000,
 83016000, 83021000, 83022000,
 83024200, 85041000, 85044010,
 85044029,
 85269200, 85444200, 85444900,
 90329099, 94035000,
 94036000, 94039100, 94039900,
 94054900, 96082000,
 96099000.

HS CODE: 251612, 321290,
 391620, 391990, 392030,
 392630, 392690,
 441990, 580640, 700600,
 732690, 830140, 83016,
 830210, 830220, 83024200,
 850410, 850440, 850440,
 852692, 854442, 854449,
 903290, 940350,
 940360, 940391, 940399,
 940549, 960820, 960990.

WOODEN PACKAGE: NOT APPLICABLE
FREIGHT COLLECT

*SHIPPER CONTINUATION
CNPJ: 87.552.170/0001-67

*SLAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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628 PACKAGES

SHIPPER'S CNPJ NUMBER : 87.552.170/0001-67

FANU 1592554	GROSS VOLUME
	9.681 M3


RUC: 3BR8755217020000000000000001652437

SHIPPED ON BOARD, DATE : 22.SEP.2023
PORT OF LOADING: NAVEGANTES, BRAZIL
VESSEL NAME: TEMPANOS VOYAGE: 2333N

EXPORTER REFERENCE: 3BR8755217020000000000000001652437

FREIGHT COLLECT

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.



Marilei Aparecida Rocha
CPF 020.190.189-77