Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:

INTERDESIGN MOVEIS LTDA
CNPJ: 88614938000142
RUA PADRE GERONIMO ROSSI, 1956
CEP: 95060570 CAXIAS DO
SUL/RS/BRAZIL*

Carrier's Reference:	SWB-No.:	Page:
65243712	HLCUIT1230916310	2 / 3

Export References:

Consignee:

KRONE FURNITURE
1237 F.D. ROOSEVELT AVE
PUERTO RICO ISF 66041-9002
PHONES: 1787 7811699 / 1787 7811159
LCURA@KRONEFURNITURE.COM*

Forwarding Agent:

AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526

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

KRONE FURNITURE
1237 F.D. ROOSEVELT AVE
PUERTO RICO ISF 66041-9002
PHONES: 1787 7811699 / 1787 7811159
LCURA@KRONEFURNITURE.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
TEMPANOS	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 3 OF 3 PART CARGOES IN THIS CONTAINER SEAL: HLG3914217 MARKS & NOS: SACCARO / BRAZIL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 99 PACKAGES PART OF 01X40HC (PART - LOT) WITH: 99 VOLUMES : 1 OSB WOOD, 2 WOOD, 5 PLASTIC AND 91 CARDBOARD FURNITURE ACCORDING COMMERCIAL INVOICE 87-23 DUE: 23BR0015527857 RUC: 3BR8861493820000000000000001039943 COMMERCIAL INVOICE: 87-23 PROFORMA: 87-23	1731.330 KGM	33.440 M3

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement: FCL/FCL	Currency:

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCUIT1230916310

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FREIGHT COLLECT		
	WOODEN PACKING / IN 32 (MAPA): 97 NOT APPLICABLE 2 TREATED AND CERTIFIED		
	NCM 94039900 94036000 94016100 94035000 94017900 94017100 94018000 94016900		
	*SHIPPER CONTINUATION CONTACT: LAURA WOLFF PH: 4009.36.93		
	*CONSIGNEE/NOTIFY CONTINUATION MSANTA@KRONEFURNITURE.COM		
*SLAC = Shipper's Load, Stow, Weight and Count			
	========== 99 PACKAGES		

SHIPPER'S CNPJ NUMBER : 88614938/0001-42

	GROSS VOLUME
FANU 1592554	33.440 M3

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

EXPORTER REFERENCE: 3BR88614938200000000000000001026799

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