



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDUE8655312**

**NON-NEGOTIABLE COPY**

\*Port-To-Port\* or \*Combined Transport\*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

**0 Zero**

SHIPPER:  
DJ INDUSTRIA E COMERCIO DE MOVEIS LTDA  
AV. ARVELINO DURANTE, 4094 POLO  
IND. SABAUDIA  
SABAUDIA - PARANA - BRAZIL  
CNPJ: 85.074.623/0002-42

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
SHIPPER'S LOAD, STOW AND COUNT  
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
COMERCIAL SUPER MUEBLES 2024, C.A.  
AV SUCRE CON CALLE LA INDUSTRIAL LOCAL ,  
ANTIGUO TEATRO VENEZUELA NRO 0202 SECTOR  
CATIA CARACAS  
DISTRITO CAPITAL\*

Lloyds/IMO Number: 9085522  
"Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Venezuelan Customs Regulations"  
FREE IN FREE OUT - FIFO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
COMERCIAL SUPER MUEBLES 2024, C.A.  
AV SUCRE CON CALLE LA INDUSTRIAL LOCAL ,  
ANTIGUO TEATRO VENEZUELA NRO 0202 SECTOR  
CATIA CARACAS  
DISTRITO CAPITAL\*

PORT OF DISCHARGE AGENT:  
MEDITERRANEAN SHIPPING COMPANY DE VENEZUELA, C.A.Torre Metalica - 15th floor, Office A y B Av. Arturo Uslar Pietri & Av. Francisco de Miranda Caracas, 1060  
Phone : +58 212 918 3000  
Fax : +58 212 918 3098



VESSEL AND VOYAGE NO (see Clause 8 & 9)

**KURE - UA450R**

PORT OF LOADING  
NAVEGANTES SC PORT BRAZIL

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

**EBKG10957221**

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE  
LA GUAIRA, VENEZUELA

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
TEMU7567460 40' HIGH CUBE  Seal Number: FJ22214446	665 Box(es) of 01 X 40'HC CONTAINER CONTAINING 665 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 2518/24 CFR - NAVEGANTES - SC - BRAZIL FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKAGE=NOT APPLICABLE NCM 94036000 HS CODE 940360 FREIGHT AS PER AGREEMENT DU-E 23BR001247538-4 RUC 4BR850746232000000000009802518  *CONSIGNEE/NOTIFY CONTINUATION ZONA POSTAL 1030 VAT NO:J400237041 Telefono 04143805421 Rabih Dib rabihdib21@gmail.com 94036000 HS Code:940360  Total Items: 665	16,376.100 kgs.	64.555 cu. m.
	<b>Total</b>	<b>16,376.100 kgs.</b>	<b>64.555 cu. m.</b>

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

PLACE AND DATE OF ISSUE  
MSC Itajai  
26-Dec-2024

SHIPPED ON BOARD DATE  
21-Dec-2024

João Marcos Pauli  
CPF: 068.474.059-10