

| | | | | | | | | | | | | |
|---|------------------------------|--|----------------------------|--------------------|--|----------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| SIERRA MOVEIS LTDA AV. DO TRABALHADOR, 1140 VARZEA GRANDE CP 286 CEP: 95670.000 GRAMADO RS BRAZIL CNPJ: 92.726.785/0001-00 PHONE: 00 55 54 3286 8900/FAX: 00 55 54 3286 8400 | | 233387484 | ADME231119 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| OSKAL OBARRIO CALLE 50 CON CALLE, 61 PH DON CAMILO - PLANTA BAJA. POSTAL CODE: 07185 PANAMÁ TEL: 50761595116 RUC 155601084-2-2015 DV: 40 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| OSKAL OBARRIO CALLE 50 CON CALLE, 61 PH DON CAMILO - PLANTA BAJA. POSTAL CODE: 07185 PANAMÁ TEL: 50761595116 RUC 155601084-2-2015 DV: 40 | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| MAIPO/345N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| CRISTOBAL, PANAMA (PACTB) | PANAMA | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| SIERRA / BRAZIL 001 TO 635 | 635 | 01 X 40 HC CONTAINER SAID TO CONTAIN: 635 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE SIE 129.23 DU-E: 23BR0020733036 23BR0020734830 23BR0020736345 23BR0020737201 RUC: 3BR9272678520000000000000 0001387662 3BR927267852000000000000000013 87784 3BR927267852000000000000000013 87852 3BR927267852000000000000000013 87915 NCM: 94035000 94015900 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT | 21,197.200 KGS | 309.3600 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-12-19 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">December</td> <td style="text-align: center;">19</td> <td style="text-align: center;">2023</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | December | 19 | 2023 | B/L NO. | MONTH | DAY | YEAR |
| | December | 19 | 2023 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

EXPRESS RELEASE
AS PER AGREEMENT
WOODEN PACKAGES:
NOT APPLICABLE

NCM: 94035000
94015900
DU-e: 23BR0020733036
23BR0020734830
23BR0020736345
23BR0020737201

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|-----------------------|-----------------------|--------------------|---------------------|-------------|-----------|---------------------|
| 40 HC | MRKU617013-7 | MLBR3292581 | 5,299.300 | 3,810.000 | 77.3400 | 158 |
| 40 HC | MRKU528872-1 | MLBR3295507 | 5,299.300 | 3,810.000 | 77.3400 | 159 |
| 40 HC | MRKU405881-1 | MLBR3295498 | 5,299.300 | 3,880.000 | 77.3400 | 159 |
| 40 HC | SEKU459905-6 | MLBR3295460 | 5,299.300 | 3,700.000 | 77.3400 | 159 |