

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
SHOES EXPORTADORA E IMPORTADORA LTDA RUA OSVALDO CRUZ, 7 - 2º ANDAR IGREJINHA - RS - BRAZIL CNPJ: 01.830.263/0001-90		SSZ1707591	ADME256238			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
BHENA'S FOOTWEAR 110 WEST REGENT GEORGETOWN GUIANA INGLESIA ATT: BHENA LALL TEL 592 227 4754 EMAIL: BHENAS@BHENAS.COM		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
BHENA'S FOOTWEAR 110 WEST REGENT GEORGETOWN GUIANA INGLESIA ATT: BHENA LALL TEL 592 227 4754 EMAIL: BHENAS@BHENAS.COM						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
LOG-IN JATOBA/0PCR9N1MA						
PORT OF DISCHARGE	PLACE OF DELIVERY					
GEORGETOWN, GUYANA (GYGEO)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
PICCADILLY 0001/2021	2021	2 x 40'HC AND 1 X 20' DRY 2.021 CORRUGATED CARTONS CONTAINING 24.249 PAIRS OF LADIES FOOTWEAR AS PER PROFORMA INVOICE No. 004-2025 COMMERCIAL INVOICE: 102/2025 DUE: 25BR002069717-0 NCM: 64029190; 64029990; 64041900; HS CODE: 640291; 640299; 640419; COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 64029190 64029990 64041900 DU-e: 25BR002069717-0	17,050.000 KGS	159.8900 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU3616413	M0928483	3,087.000	2,185.000	27.2100	342
40 HC	TGHU6311882	K0977172	6,893.000	3,890.000	64.2800	862
40 HC	APHU6955708	K0977189	7,070.000	3,870.000	68.4000	817
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-15			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP				
		B/L NO.	November MONTH	15 DAY	2025 YEAR	