

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) BERTOLINI S/A - FILIAL MÓVEIS DE AÇO ROD. BR-259, S/Nº - KM 51 BLOCO 1 CEP: 29.705-760 - COLATINA - ES - BRASIL CNPJ: 87.556.650/0015-00 PHONE: 55 54 21028500		BOOKING NR.: SAOG09286600	BILL OF LADING NR.: ADME266852									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA ESTADO DE MÉXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA ESTADO DE MÉXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
WIDE HOTEL/2605N												
PORT OF DISCHARGE												
PLACE OF DELIVERY												
VERACRUZ, VERACRUZ, MEXICO (MXVER)		VERACRUZ, VERACRUZ, MEXICO (MXVER)										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BERTOLINI/ BRAZIL 001 TO 840	840	01X20 DRY CONTAINER SAID TO CONTAIN 840 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE BMA014/26 DUE: 226BR000417115-0 RUC: 6BR8755665020000000 000000000373948 NCM:94035000 / 48219000 / 48211000 / 39039090 HS CODE:940350 / 482190 / 482110 / 390390 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOR APPLICABLE NCM: 94035000	27,009.580 KGS	64.8700 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-03-16 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)									
		<table border="0"> <tr> <td></td> <td>March</td> <td>16</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	16	2026	B/L NO.	MONTH	DAY	YEAR
	March	16	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

48219000
48211000
39039090

DU-e: 94035000
48219000
48211000
39039090

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	ONEU1429634	LAAD41624	27,009.580	3,700.000	64.8700	840