

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) 3GF COMERCIAL, EXPORTAÇÃO E REPRESENTAÇÕES LTDA RUA JÚLIO DE CASTILHOS, 285 – SALA 4 - CENTRO CEP 95185-000 CARLOS BARBOSA - RS - BRASIL TEL.: +55 54 99925 2706 CNPJ: 31.385.778/0001-90		BOOKING NR.: 90085779	BILL OF LADING NR.: ADME255918		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NARESH BROTHERS SARANA PLAZA RANDALL & BENSON ST INTERSECTION MONROVIA SARANA PLAZA 1000 LIBERIA TEL. +231 88 628 5555		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS) NARESH BROTHERS SARANA PLAZA RANDALL & BENSON ST INTERSECTION MONROVIA SARANA PLAZA 1000 LIBERIA TEL. +231 88 628 5555		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING	COPY NON NEGOTIABLE		
		RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT				
MSC ADELE/NA542R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
MONROVIA, LIBERIA (LRMLW)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	1086	01X40'HC SAID TO CONTAIN: 1086 CARTONS -WOODEN FURNITURE INVOICE: 055/2025 NET WEIGHT: 26.911,35 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 9403.3000 9403.4000 9403.6000 9403.9100 DU-e: 25BR001897553-2		27,753.215 KGS	61.4200 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU1432976	HLK3089674	27,753.215	3,900.000	61.4200 1086
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			October	19	2025
			B/L NO.	MONTH	DAY
					YEAR