

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TESSUTI ESTOFADOS IMPORTACAO E EXPORTACAO EIRELI AV. PARANAVALI 1146 PQ BANDEIRANTES MARINGA, PARANA, CEP 87070-130 CNPJ 07.885.686/0001-94		SSZ1568373	ADME243808	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
CONCEPTOS DEL SUR THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA CITY PANAMA		BL original no destino		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
CONCEPTOS DEL SUR THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA CITY PANAMA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	IMBITUBA (BRIBB)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
HANS SCHULTE/0GBW9N1MA				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
MANZANILLO, PANAMA (PAMIT)				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
TESSUTI ESTOFADOS CONTAINER: BSIU939 4520 TARA:3880 LACRE: L9505996	35	SAID TO CONTAIN 01X40'HC CONTAIN 35 VOLUMS WITH:  1 KOOG 1,20 X 1,00 X 1,20 1 LUG 1 BR 1,20 AS 1,00 3185 1 KOOG 1,20 X 1,00 X 1,20 1 LUG 1 BR 1,20 AS 1,00 3185 1 KOOG 1,40 X 1,00 X 1,20 1 LUG 1 BR 1,40 AS 1,20 3186 1 KOOG 1,40 X 1,00 X 1,20 1 LUG 1 BR 1,40 AS 1,20 3186 1 LENZ/SENO 1,30 X 0,95 X 1,20 1 LUG 1 BR 1,30 AS 1,10 3185 1 LENZ/SENO 1,30 X 0,95 X 1,20 1 LUG 1 BR 1,30 AS 1,10 3185 1 KOPER 1,05 X 0,82 X 0,95 1 LUG 1 BR 1,05 ASS 0,80 DER 4051 1 KOPER 0,80 X 0,82 X 0,95 1 LUG S BR 0,80 ASS 0,80 4051 1 KOPER 0,95 X 0,82 X 1,35 SUMIE 1,35 ENC 0,80 ESQ 4051 2 AGATA 0,79 X 0,83 X 0,87 POLTRONA GIRATORIA 3185/2746	1,374.000 KGS	39.4000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-01-02</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			<b>ADME243808</b>	<b>January 02 2025</b>
			<b>B/L NO.</b>	<b>MONTH DAY YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

2 AGATA 0,79 X 0,83 X 0,87  
POLTRONA GIRATORIA 3186/5054  
2 NICOLE 0,84 X 0,79 X 0,81  
POLTRONA GIRATORIA 3185  
4 RETANGULO 0,45 X 0,50 X 0,25  
MESA LATERAL ACO FENDI  
2 LENZ/SENO 1,10 X 0,95 X 1,20  
1 LUG 1 BR 1,10 AS 0,90 4049  
2 LENZ/SENO 1,10 X 0,95 X 1,20  
1 LUG 1 BR 1,10 AS 0,90 4049  
3 HORBY 2,10 X C 0,90- A 1,40  
X 1,00 SOFA CAMA 2,10 2752  
3 HORBY 2,10 X C 0,90- A 1,40  
X 1,00 SOFA CAMA 2,10 2753  
3 SUNNY 2,18 XC 1,00 - A 1,45  
X 0,90 SOFA CAMA 2,18 2761  
3 SUNNY 2,18 X 1,00 X 0,90  
SOFA CAMA 2,18 2764

INVOICE: 089/2024  
DUE: 24BR002275596-7  
RUC: 4BR0788568620000000000000  
0001468636  
NCM: 9401.6100  
FREIGHT COLLECT  
WOODEN PACKAGE: NOT APPLICABLE  
NET WEIGHT: 1.279,80 KGS  
GROSS WEIGHT: 1.374,00 KGS

NCM: 94016100  
DU-e: 24BR002275596-7  
4BR07885686200000000000000001468636

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BSIU9394520	L9505996	1,374.000	3,880.000	39.4000	35