

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> 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		<b>BOOKING NR.:</b> EBKG13254791		<b>BILL OF LADING NR.:</b> ADME255128	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
		<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)		<b>COPY NON NEGOTIABLE</b>	
<b>VESSEL</b> MSC LETIZIA/NA531R		<b>PORT OF TRANSSHIPMENT</b>			
<b>PORT OF DISCHARGE</b> MINDELO, CAPE VERDE (CVMIN)		<b>PLACE OF DELIVERY</b>			
<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>
	790	01X40'HC SAID TO CONTAIN: 790 CARTONS - WOODEN FURNITURE INVOICE: 053/2025B NET WEIGHT: 27.075,05 KGS  FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE  NCM: 9403.5000 9403.6000  DU-e: 25BR001374913-5		27,587.000 KGS	59.3640 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	MEDU7321767	FJ23365350	27,587.000	3,840.000	59.3640 790
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2025-08-03</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
				<b>August</b>	<b>03</b>
				<b>MONTH</b>	<b>DAY</b>
				<b>2025</b>	<b>YEAR</b>
				<b>B/L NO.</b>	