SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS - BRAZIL CONTACT: LAURA BRANCHINI PH: +55 54 4009.3693	46741046	ADME254250
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
LUXURY FURNITURE S.A.C. AV. LA MAR, 576 ATE LIMA - PERU RUC 20602390650	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
LUXURY FURNITURE S.A.C. AV. LA MAR, 576 ATE LIMA - PERU RUC 20602390650		

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
MAERSK ACADIA/507W		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CALLAO, PERU (PECLL)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SACCARO / BRAZIL	110	01X40'HC CONTAINER SHIPPER LOAD, COUNT AND SEALED WITH: 110 PACKAGES: 04 OSB, 05 WOODEN BOXES, 59 PLASTICS AND 42 CARDBOARD BOXES CONTAINING: FURNITURE ACCORDING COMMERCIAL INVOICE 297-25 PROFORMA INVOICE: 297-25 COMMERCIAL INVOICE: 297-25 FREIGHT COLLECT WOODEN PACKING / IN 32 (MAPA): 105 NOT APPLICABLE 05 TREATED AND CERTIFIED NET WEIGHT: 2.687,220 KG NCM: 94017100 / 94016100 / 94016900 / 94036000 / 94049000 / 94032090 / 94017900 DU-e: DUE: 25BR000265487-1 RUC: 5BR886149382000000000000000000167575	3,101.460 KGS	64.9190 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCKU6085109	HLG2195708	3,101.460	3,730.000	64.9190	110

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-02-20**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO.	February (MONTH)	20 (DAY)	2025 (YEAR)