

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
MOVEIS ROHDE LTDA RUA FRANCISCO GIULIANI, 812 - CENTRO Restinga Seca, RS - BRASIL - CEP: 97200-000 Fone/Fax: 5532611061, CNPJ: 94.794.229/0001-99		EBKG09452986	ADME242638	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES PENSA S.A VIA FRANGIPANI LOCAL # 109 PANAMA REP. DE PANAMA		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES PENSA S.A VIA FRANGIPANI LOCAL # 109 PANAMA REP. DE PANAMA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC CHARLESTON/UA426R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CRISTOBAL, PANAMA (PACTB)				
<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>
ROHDE	1170	01X40 CONTAINER SAID TO CONTAIN: 1170 CARDBOARD BOXES, CONTAINING: 120 Bunk Beds REF 408/1,00 chocolate Desarmado- Nuevo modelo 60 Bunk Beds REF 404/1,00 chocolate Desarmado 20 Bed Esmeralda REF 906/1,60- 2,00 Queen chocolate 70 Bed Palmo KD- REF 907/1,00 twin chocolate 130 Bed Palmo KD- REF 907/1,40 full chocolate 20 Bunk Bed Twin Full Ref 800/100-140-KD- Color Chocolate 30 Bunk Bed Twin Full Ref 800/100-140-KD- Color Dark Blue 20 Bed Queen REF 721/1,60 chocolate DUE: 24BR001149991-3 GROSS WEIGHT: 23.020,00 KG	23,020.000 KGS	71.1900 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-07-15</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		<b>B/L NO.</b>	<b>July</b> MONTH	<b>15</b> DAY
			<b>2024</b> YEAR	

### DESCRIPTION OF PACKAGES AND GOODS

NET WEIGHT: 21.601,00 KG  
MEASUREMENT: 71,19M3  
NCM: 9403.50.00  
PROFORMA: 020-24  
COMMERCIAL INVOICE: 020-24  
FREIGHT COLLECT  
AS PER AGREEMENT  
CLEAN ON BOARD

NCM: 94035000  
DU-e: 24BR001149991-3

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GATU8121179	FJ21051288	23,020.000	3,850.000	71.1900	1170