

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
ESTOFADOS BURITI INDUSTRIA E COMERCIO LTDA ROD SP 191, KM 21, S/N - VISCONDE DE INDAIATUBA CEP: 13835000 - CONCHAL - São Paulo Tel: (19) 3866-2961 E-mail: luiz@hotmail.com CNPJ: 20.964.575/0001-31		SSZ1568373	ADME243808									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CONCEPTOS DEL SUR THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA - CITY PANAMA		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CONCEPTOS DEL SUR THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA - CITY PANAMA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	IMBITUBA (BRIBB)											
VESSEL	PORT OF TRANSSHIPMENT											
HANS SCHULTE/0GBW9N1MA												
PORT OF DISCHARGE	PLACE OF DELIVERY											
MANZANILLO, PANAMA (PAMIT)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
ESTOFADOS BURITI CONTAINER: BSIU939 4520 TARA: 3880 LACRE: L9505996	34	SAID TO CONTAIN: ESTOFADOS BURITI 090/2024 2 SOFA PANAMA 2,50 X 1,08 X 1,25 2 MOD - 2,50 MT 315 PREMIUM 1 SOFA PANAMA 2,50 X 1,08 X 1,25 2 MOD - 2,50 MT 314 PREMIUM 1 SOFA PANAMA 2,50 X 1,08 X 1,25 2 MOD - 2,50 MT 316 PREMIUM 2 SOFA PANAMA 2,50 X 1,08 X 1,25 2 MOD - 2,50 MT LINHO ALLEN PALHA 2 SOFA PANAMA 2,70 X 1,08 X 1,25 2 MOD - 2,70 MT 315 PREMIUM 2 SOFA PANAMA 2,70 X 1,08 X 1,25 2 MOD - 2,70 MT LINHO ALLEN PALHA 1 SOFA PANAMA 1,90 X 1,08 X 1,25 2 MOD - 1,90 MT 315 PREMIUM 1 SOFA PANAMA 1,90 X 1,08 X	1,474.600 KGS	37.0800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-02 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">02</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				January	02	2025	B/L NO.	MONTH	DAY	YEAR
	January	02	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

1,25 2 MOD - 1,90 MT LINHO
ALLEN PALHA
2 POLTRONA LUNA 82 X 80 X 69
POLTRONA GIRATORIA 318 PREMIUM
2 POLTRONA LUNA 82 X 80 X 69
POLTRONA GIRATORIA LINHO ALLEN
COR NATURAL
2 POLTRONA LUCY 0,90 X 0,75 X
0,75 POLTRONA LUCY AA167
2 POLTRONA BELA 0,68 X 0,80 X
0,78 POLTRONA BELA A87
2 POLTRONA MIRELA 0,69 X 0,75
X 0,78 POLTRONA MIRELA A147

INVOICE: 090/2024
DUE: 24BR002275045-0
RUC: 4BR2096457520000000000000
0001468343
NCM: 9401.6100
FREIGHT COLLECT
WOODEN PACKAGE: NOT APPLICABLE
NET WEIGHT: 1.430,60 KGS
GROSS WEIGHT: 1.474,60 KGS

NCM: 94016100
DU-e: 24BR002275045-0
4BR20964575200000000000000001468343

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BSIU9394520	L9505996	1,474.600	3,880.000	37.0800	34