

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> ARTELY MOVEIS LTDA CNPJ: 01.419.940/0001-82 ALAMEDA ARPO, 2333 - COSTEIRA SAO JOSE DOS PINHAIS - PR - BRAZIL CEP: 83010-290 PHONE: 55 41 3381 5000 E-MAIL: ELAINE@ARTELY.COM.BR		<b>BOOKING NR.:</b> 61606447	<b>BILL OF LADING NR.:</b> ADME241841	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> BMA MUEBLES DE ACERO, S. DE R.L. DE C.V. AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5, COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA, ESTADO DE MEXICO RFC: BMA1507078P5 TEL. +52 55 5416 3068		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> BMA MUEBLES DE ACERO, S. DE R.L. DE C.V. AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5, COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA, ESTADO DE MEXICO RFC: BMA1507078P5 TEL. +52 55 5416 3068		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> (EXPRESS RELEASE)		
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	PARANAGUA, PARANA, BRAZIL (BRPNG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
ARICA EXPRESS/2408N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
VERACRUZ, VERACRUZ, MEXICO (MXVER)				
<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>
ARTELY MOVEIS LTDA ALAMEDA ARPO, 2333 COSTEIRA, SÃO JOSÉ DOS PINHAIS - PR - BR PHONE: 554133815000	1	1X40'HC CONTAINER CONTAINING: 1.196 BOXES WITH WOODEN FURNIT URE COMMERCIAL INVOICE: 1604/2024 ORDER: 03/2024 NET WEIGHT: 24.833,60 Kg NCM: 9403.6000  FREIGHT PREPAID ORIGIN OF GOODS: BRAZIL CLEAN SHIPPED ON BOARD DECLARE D BY SHIPPER WOODEN PACKAGE: NOT APPLICABLE (NOT USED)  DUE: 24BR000528392-0 RUC: 4BR0141994020000000000000 0000340713  NCM: 9403.6000 RUC: 24BR000528392-0 4BR0141994020000000000000 0000340713	26,009.000 KGS	57.0400 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	FWRU0142995	5256293	26,009.000	3,700.000
				<b>M3 No. Packages</b>
				57.0400 1
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> 2024-04-06	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		

<b>B/L NO.</b>	<b>April</b>	<b>06</b>	<b>2024</b>
	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>