

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
LUME CERAMICA LTDA RODOVIA DEPUTADO LAÉRCIO CORTE, SP 147 KM 121, 0 - BAIRRO GRAMINHA - 13482-904 - LIMEIRA - SAO PAULO - BRASIL CNPJ: 04.201.168/0001-16 Fone faturamento@lumeceramica.com.br		EBKG11628058	ADME254199									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CASA DE MATERIALES S.A VIA RICARDO J. ALFARO (TUMBA MUERTO) Y VÍA CENTENARIO, 0 - CIUDAD DE PANAMA - PANAMA PHONE: (507) 0304-5450		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CASA DE MATERIALES S.A VIA RICARDO J. ALFARO (TUMBA MUERTO) Y VÍA CENTENARIO, 0 - CIUDAD DE PANAMA - PANAMA PHONE: (507) 0304-5450		COPY NON NEGOTIABLE										
	PORT OF LOADING											
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC NOA/UA508R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CRISTOBAL, PANAMA (PACTB)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
LUME CERAMICA LTDA	90	04x20 DRY CONTAINER CONTAINING 90 PALLETS OF CERAMIC TILES CLASSE A AND SAMPLE KIT NCM: 6907.22.00 INVOICE: 2025010234190 NW: 52.735,18 KG GW: 53.685,34 KG QTY: 48 PALLETS M3: 34,56 INVOICE: 2025010234190A NW: 780,53 KG GW: 821,61KG QTY: 04 PALLETS M3: 3,16 INVOICE: 2025010234131 NW: 52.840,86 KG GW: 53.590,11 KG QTY: 38 PALLETS DUE: 25BR000363624-9 RUC: 5BR042011682234190234131A	108,097.060 KGS	71.5200 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-07									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td>March</td> <td>07</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	07	2025	B/L NO.	MONTH	DAY	YEAR
	March	07	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

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INCOTERMS: FOB
WOODEN TREATED AND CERTIFIED
FREIGHT COLLECT
WOODEN PACKAGE:TREATED / CERTI
FIED

NCM: 6907.22.00
DU-e: DUE: 25BR000363624-9
RUC: 5BR042011682234190234131AM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSDU-261.247-	FJ22308193	27,102.000	2,100.000	19.7500	25
20 DRY	CAIU-277.325-4	FJ22308768	26,835.510	2,185.000	12.2700	15
20 DRY	TRHU-233.557-	FJ22308195	27,205.880	2,180.000	19.7500	25
20 DRY	FCIU-594.131-8	FJ22308196	26,953.670	2,180.000	19.7500	25