

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TISSOT & CIA LTDA AV. DO TRABALHADOR 3441, B.QUILOMBO - GRAMADO/RS CEP: 95670000 – BRAZIL – TEL: 55 54 3421-4000 CNPJ: 05.971.128/0001-16		249523961	ADME254185	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE: 62170 SAINT JOSSE - FRANCE VAT: FR53915358782		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE:62170 SAINT JOSSE - FRANCE VAT: FR53915358782				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSshipment</b>			
SAN LORENZO MAERSK/505N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
FOS SUR MER, BOUCHES-DU-RHONE, FRANCE (FRFOS)				
<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>
	17	01X40HC PART LOT CONTAINER CONTAINING 17 PACKAGES CONTAINING FURNITURE.  INVOICE: 521  HS CODE: 940161/ 940360  ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE  NCM: 94016100 94036000 RUC: 5BR0597112820000000000000249523961	180.800 KGS	5.8200 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MEDU4909654	1	180.800	1.000
			<b>M3</b>	<b>No. Packages</b>
			5.8200	17
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-02-05</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>February</b> MONTH	<b>05</b> DAY
			<b>2025</b> YEAR	