

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
INDUSTRIA DE MOVEIS COSMO LTDA. AV. NASSER MARAO, 2519 - PARQUE INDUSTRIAL VOTUPORANGA SP. CNPJ:46.596.664/0001-66		SAOE45111500		ADME243260	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
CONCEPTOS DEL SUR S.A. THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA CITY - PANAMÁ CONTACTO: XXXXXXXX PH: 000000000		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
CONCEPTOS DEL SUR S.A. THE PLAZA VIA ISRAEL, LOCAL A Y B SAN FRANCISCO PANAMA CITY - PANAMÁ CONTACTO: XXXXXXXX PH: 000000000					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		SANTOS (BRSSZ)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
CARDIFF/0GBPUN1MA					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
MANZANILLO, PANAMA (PAMIT)					
<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>
COSMO/BRAZIL	175	FCL/FCL: 01X40 HC WITH: 175 PACKAGES CONTAINING: FURNITURE, ACCORDING COMMERCIAL INVOICE 083/2024  DUE: 24BR001592613-1  FREIGHT COLLECT SHIPPED ON BOARD  WOOD PACKAGE: DO NOT APPLY  NCM: 94016100 94036000 RUC: 4BR4659666420000000000000001027561		2,507.150 KGS	68.7800 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	FSCU857072-9	LAB186171	2,507.150	3,830.000	68.7800 175
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-09-22</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
				<b>September 22 2024</b> <b>B/L NO. MONTH DAY YEAR</b>	