

| | | | | |
|--|--------------------|--|--|--------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS/BRAZIL | | BOOKING NR.: 232011144 | BILL OF LADING NR.: ADME230812 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) STUDIO CASA, C.A RIF J-29460088-3 CL MADRID ENTRE CARONI Y NUEVA YORK QUINTA GLOISA, PB LOCAL 2 EDF.STUDIO CASA URB. LAS MERCEDES CARACAS VENEZUELA najjar2195@gmail.com | | BL original no destino | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) 8MBA AGENTES ADUANALES, C.A. TELEFONOS: 0212-9941146 0212-9917758 DIANAMIRALLESVELASQUEZ@GMAIL.COM | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| PORT OF LOADING RIO GRANDE (BRRIG) | | COPY NON NEGOTIABLE | | |
| VESSEL TEMPANOS/341N | | | | |
| PORT OF TRANSSHIPMENT CARTAGENA, COLOMBIA (COCTG) | | | | |
| PORT OF DISCHARGE LA GUAIRA, VENEZUELA (VELAG) | | | | |
| PLACE OF DELIVERY | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| SACCARO / BRAZIL | 31 | PART OF 01X40HC (PART - LOT) WITH: 31 VOLUMES : 07 PLASTIC AND 24 CARDBOARD CONTAINING: FURNITURE ACCORDING COMMERCIAL INVOICE 128-23. COMMERCIAL INVOICE: 128-23 PROFORMA: 128-23 DUE: 23BR0018469025 RUC: 3BR8861493820000000000000001234553 FREIGHT PREPAID WOODEN PACKING / IN 32 (MAPA): 31 NOT APPLICABLE NCM: 63049300 94038900 94036000 94019900 94017100 94039900 94016900 94049000 DU-e: 23BR0018469025 | 365.020 KGS | 7.3310 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2023-11-21 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | |
| | | | ADME230812 | November |
| | | | B/L NO. | MONTH |
| | | | 21 | 2023 |
| | | | DAY | YEAR |

DESCRIPTION OF PACKAGES AND GOODS

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|--------|--------------|
| 40 HC | MRKU2665673 | MLBR3422318 | 365.020 | 3,880.000 | 7.3310 | 31 |