

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
EMPORIO DO MARMORE IMPORTACAO E EXPORTACAO LTDA CNPJ: 03.377.237/0003-46 RUA ERNANE PINTO, 179, MORRO GRANDE, CACHOEIRO DE ITAPEMIRIM - ES - BRAZIL - CEP: 29322-000 PHONE: 28 3333-9192 EMAIL: WALAS@WGRSOLUCOES.COM.BR		SSZ1587547	ADME254109									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
MARMOLES MARQUITEC PANAMÁ S.A RUC: 526536-1-439410 DV6 Juan Diaz, Vía José Augustin Arango Calle 6ta, Diagonal Al Cuerpo de Bomberos, 1, PANAMA - PHONE: +5072732272 EMAIL: guido.munar@marquitec.com		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
MARMOLES MARQUITEC PANAMÁ S.A RUC: 526536-1-439410 DV6 Juan Diaz, Vía José Augustin Arango Calle 6ta, Diagonal Al Cuerpo de Bomberos, 1, PANAMA - PHONE: +5072732272 EMAIL: guido.munar@marquitec.com												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO DE JANEIRO (BRRIO)											
VESSEL	PORT OF TRANSSHIPMENT											
ENSENADA/0GBQ6N1MA												
PORT OF DISCHARGE	PLACE OF DELIVERY											
MANZANILLO, PANAMA (PAMIT)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
EMPORIO/BRAZIL	9	01x20 DRY BOX CONTAINER WITH POLISHED STONES SLABS AND DIAMOND SANDPAPER, AS BELOW: TOTAL: 9 PACKAGES 8 BUNDLES - POLISHED GRANITE SLABS - HS CODE: 680293 1 BOX - DIAMOND SANDPAPER HS CODE: 680421 - 680530 INVOICE: 0012/25 PO#: 5303.01.25 INCOTERM: FOB BL EXPRESS RELEASE NCM: 68029390 68042190 68042111 68053020 RUC: 5BR033772372WGSSZ1587547TEMU5893855	26,730.000 KGS	26,330.0000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
20 DRY	TEMU5893853	L9631080	26,730.000	2,180.000	26,330.000	9						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-01 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td>B/L NO.</td> <td>February</td> <td>01</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	February	01	2025		MONTH	DAY	YEAR
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