

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> 3GF COMERCIAL, EXPORTAÇÃO E REPRESENTAÇÕES LTDA. RUA JÚLIO DE CASTILHOS, 285 – SALA 4 - CENTRO CEP 95185-000 CARLOS BARBOSA - RS - BRASIL TEL.: +55 54 99925 2706 CNPJ: 31.385.778/0001-90		<b>BOOKING NR.:</b> EBKG13254791	<b>BILL OF LADING NR.:</b> ADME255128			
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830		BL original no destino				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>				
<b>VESSEL</b> MSC LETIZIA/NA531R	<b>PORT OF TRANSSHIPMENT</b>					
<b>PORT OF DISCHARGE</b> MINDELO, CAPE VERDE (CVMIN)	<b>PLACE OF DELIVERY</b>					
<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>
	790	01X40'HC SAID TO CONTAIN: 790 CARTONS - WOODEN FURNITURE INVOICE: 053/2025B NET WEIGHT: 27.075,05 KGS  FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE  NCM: 9403.5000 9403.6000  DU-e: 25BR001374913-5	27,587.000 KGS	59.3640 CBM		
<b>Container Type</b> 40 HC	<b>Container Code</b> MEDU7321767	<b>Seals Code.</b> FJ23365350	<b>Gross Weight</b> 27,587.000	<b>Tare</b> 3,840.000	<b>M3 No. Packages</b> 59.3640 790	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <u>2025-08-03</u> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
			<b>August</b>	<b>03</b>	<b>2025</b>	
			<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>