

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
FEELING ESTOFADOS LTDA Rua Frida Piske Krueger, 601 - Bairro Barra do Rio Cerro CEP: 89.260-410 - Jaraguá do Sul - SC CNPJ: 85.294.759/0001-87		SAOE13791700	ADME241937	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
ACORV DESING GROUP EIRL RUC 20602052941 Calle Mariano Odicio 490 - Miraflores - Lima - Peru Contacto: Cynthia Davila - cdavila@veralima.pe		BL original no destino		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
ACORV DESING GROUP EIRL RUC 20602052941 Calle Mariano Odicio 490 - Miraflores - Lima - Peru Contacto: Cynthia Davila - cdavila@veralima.pe				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	NAVEGANTES, BRAZIL (BRNVT)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
SEASPAN EMPIRE				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CALLAO, PERU (PECLL)				
<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>
FEELING / BRASIL	50	PART 01X40 HC CONTAINING 50 PACKAGES WITH SOFA / CHAISE / PUFF / ARMCHAIR / BENCH / BASE. INVOICE 814/2023 NET WEIGHT: 2.463,61  Wooden Package: Treated and Certified  NCM: 9401.61.00 / 9401.69.00 / 9401.91.00 DU-e: DUE: 24BR0007840274 RUC: 4BR8529475920000000000000000505108	2,910.940 KGS	55.6000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	NYKU5233004	LAB216174	2,910.940	3,830.000
			<b>M3 No. Packages</b>	
			55.6000	50
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-05-17</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
			<b>May</b>	<b>17</b>
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	
			<b>2024</b>	