

| | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|------|----|------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| MOVEIS VIDEIRA LTDA. RS 453 S/N, Km 1, C.P: 222 95720-000, GARIBALDI, RS, BRASIL CNPJ: 00.397.926/0001-62 | | 241910942 | ADME242671 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| 2020 HOME PERU SAC RUC: 20612702854 CAL.ALBERTO DURERO NRO. 490 URB. SAN BORJA NORTE LIMA LIMA - SAN BORJA | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| 2020 HOME PERU SAC RUC: 20612702854 CAL.ALBERTO DURERO NRO. 490 URB. SAN BORJA NORTE LIMA LIMA - SAN BORJA | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| DUSSELDORF EXPRESS/428W | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| CALLAO, PERU (PECLL) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| MOVEIS VIDEIRA/ BRASIL 0001 TO 1929 | 1929 | 01x40'HC CONTAINER SAID TO CONTAIN: 1929 BOXES WITH 1669 UNITS OF FURNITURE AS PER COMMERCIAL INVOICE NR. 077/24 COUNTRY OF ORIGIN: BRAZIL NET WEIGHT: 25.678,25 KGS FREIGHT AS PER AGREEMENT FREIGHT PREPAID NCM: 94033000 94034000 94035000 94036000 DU-e: 24BR001155546-5 / RUC: 4BR0039792620000000000000000744081 | 26,639.900 KGS | 65.6700 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | TBC111111 | TBC1111 | 26,639.900 | 1,000.000 | 65.6700 1929 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-07-18 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>July</td> <td>18</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | July | 18 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | July | 18 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |