

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) 3GF COMERCIAL, EXPORTAÇÃO E REPRESENTAÇÕES LTDA. RUA JÚLIO DE CASTILHOS, 285 – SALA 4 - CENTRO CEP 95185-000 CARLOS BARBOSA - RS - BRASIL CNPJ: 31.385.778/0001-90 I.E. 026/0049492 TEL.: +55 54 99925 2706		BOOKING NR.: 27486614	BILL OF LADING NR.: ADME256030									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MAKATY DEGOL DIOP BLVD DU CENTENAIRE COMMUNE DE DAKAR DAKAR SENEGAL TEL. +221 77 350 4418		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) MAKATY DEGOL DIOP BLVD DU CENTENAIRE COMMUNE DE DAKAR DAKAR SENEGAL TEL. +221 77 350 4418		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
MSC CHLOE/NA544R												
PORT OF DISCHARGE												
DAKAR, SENEGAL (SNDKR)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	256	01X40'STD SAID TO CONTAIN: 256 BOXES - HANDBAG AND HOUSEHOLD ITEMS INVOICE: 054/2025 NET WEIGHT: 1.455,286 KGS FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 64029990 64041900 42022210 RUC: 5BR313857780000000000000027486614	2,060.878 KGS	18.5000 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
20 DRY	FCIU2497067	HLK0264753	2,060.878	2,220.000								
				M3 No. Packages								
				18.5000 256								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-01 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>November</td> <td>01</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				November	01	2025	B/L NO.	MONTH	DAY	YEAR
	November	01	2025									
B/L NO.	MONTH	DAY	YEAR									