

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
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		EBKG13254791		ADME255128	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
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			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
MSC LETIZIA/NA531R					
PORT OF DISCHARGE		PLACE OF DELIVERY			
MINDELO, CAPE VERDE (CVMIN)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	790	01X40'HC SAID TO CONTAIN: 790 CARTONS - WOODEN FURNITURE		27,587.000 KGS	59.3640 CBM
INVOICE: 053/2025B					
NET WEIGHT: 27.075,05 KGS					
FREIGHT COLLECT					
WOODEN PACKAGE: NOT APPLICABLE					
NCM: 9403.5000 9403.6000					
DU-e: 25BR001374913-5					
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MEDU7321767	FJ23365350	27,587.000	3,840.000	59.3640 790
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-08-03	
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY					
				August	03
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR