

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> BERTOLINI S/A - FILIAL MÓVEIS DE AÇO ROD. BR-259, S/Nº - KM 51 BLOCO 1 CEP: 29.705-760 - COLATINA - ES - BRASIL CNPJ: 87.556.650/0015-00 PHONE: 55 54 21028500		<b>BOOKING NR.:</b> SAOF34340800	<b>BILL OF LADING NR.:</b> ADME255263									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> BMA MUEBLES DE ACERO S. DE R.L. DE C.V. AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA   ESTADO DE MÉXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> BMA MUEBLES DE ACERO S. DE R.L. DE C.V. AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPÁN, CP: 52948 ATIZAPÁN DE ZARAGOZA   ESTADO DE MÉXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO DE JANEIRO (BRRIO)												
<b>VESSEL</b>												
ZIM BALTIMORE / 343N												
<b>PORT OF DISCHARGE</b>												
<b>PLACE OF DELIVERY</b>												
VERACRUZ, VERACRUZ, MEXICO (MXVER)		VERACRUZ, VERACRUZ, MEXICO (MXVER)										
<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>								
BERTOLINI / BRAZIL 001 TO 1.857	1857	01 X 40 HC CONTAINER SAID TO CONTAIN 1.857 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE BMA049/25  DUE: 25BR001396571-7 RUC: 5BR875566502 0000000000000000915103  NCM: 39263000 / 83021000 73181400 / 94039900 49119900 / 94039100  HS CODE: 392630 / 830210 7318140 / 940399 491199 / 940391  CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID  EXPRESS RELEASE FRETADO WOODEN PACKAGE:	27,396.131 KGS	53.8800 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT	DATE <b>2025-08-06</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)									
		<table border="0"> <tr> <td></td> <td><b>August</b></td> <td><b>06</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>August</b>	<b>06</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

NOT APPLICABLE

NCM: 39263000 / 83021000 / 73181400 / 94039900 / 49119900 / 94039100  
DU-e: 25BR001396571-7  
RUC: 5BR875566502  
0000000000000000915103

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	ONEU5294901	LAAD55669	27,396.131	3,700.000	53.8800	1857