

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 - CAXIAS DO SUL/RS/BRAZIL CONTACT: CAMILA WEBBER / PH: +55 54 4009.3600		64972342		ADME243358	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
OSKAL SIGNATURE STORE SDQ CALLE PASEO DE LOS LOCUTORES PIANTINI RUC RNC 1-31-57049-6 SANTO DOMINGO - REPUBLICA DOMINICANA		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
OSKAL SIGNATURE STORE SDQ CALLE PASEO DE LOS LOCUTORES PIANTINI RUC RNC 1-31-57049-6 SANTO DOMINGO - REPUBLICA DOMINICANA		COPY NON NEGOTIABLE			
	PORT OF LOADING				
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC PHOENIX/2433N	CARTAGENA, COLOMBIA (COCTG)				
PORT OF DISCHARGE	PLACE OF DELIVERY				
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
SACCARO / BRAZIL	152	01X40'HC CONTAINER SHIPPER LOAD, COUNT AND SEALED		4,179.820 KGS	59.2130 CBM
		152 VOLUMES: 22 OSB, 28 PLASTICS AND 102 CARDBOARD BOXES, CONTAINING: FURNITURE ACCORDING COMMERCIAL INVOICE 226-24			
		PROFORMA: 226-24 COMMERCIAL INVOICE 226-24			
		NET WEIGHT: 3.433,049 KG			
		FREIGHT COLLECT			
		WOODEN PACKING / IN 32 (MAPA): 152 BOXES NOT APPLICABLE			
		NCM: 94036000, 94039900, 94016100, 94017900, 94017100, 94049000, 94035000, 94038900, 52094300 DU-e: 24BR001693848-6 RUC: 4BR88614938200000000000000001091943			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU3133892	HLG7275766	4,179.820	3,900.000	59.2130 152
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE 2024-10-10	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		October		10	2024
B/L NO.		MONTH		DAY	YEAR