

| | | | | | | | | | | | | |
|---|------------------------------|---|--|--------------------|------------------------|----------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| INDUSTRIA DE MOVEIS CANÇAO LTDA RUA LATERAL A RS 342, 2145 BAIRRO INDUSTRIAL I 98910-000 TRES DE MAIO -RS-BRAZIL CNPJ: 93.028.173/0001-07 PHONE: 55 3535-2042 | | 20988406 | ADME256371 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| ONE HOLDING NORTH LTD T/A BEDMASTER GRANGE ENTERPRISE PARK, GRANGE ROAD BATLEY, WEST YORKSHIRE, UNITED KINGDOM WF17 6PU ATTN: ZAFAR PHONE: 01924 420700 E-MAIL: info@bedmaster.co.uk | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| ONE HOLDING NORTH LTD T/A BEDMASTER GRANGE ENTERPRISE PARK, GRANGE ROAD BATLEY, WEST YORKSHIRE, UNITED KINGDOM WF17 6PU ATTN: ZAFAR PHONE: 01924 420700 E-MAIL: info@bedmaster.co.uk | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| CZECH/NA551R | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| LONDON GATEWAY PORT, UNITED KINGDOM (GBLBP) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001 TO 1189 | 1189 | 01 X 40'HC CONTAINING 1189 BOXES CONTAINING 567 UNITS OF FURNITURE AND PARTS AS PER COMMERCIAL INVOICE 001/25CAN CUSTOMER ORDER: AS384 FREIGHT COLLECT SHIPPED ON BOARD ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE: NOT APPLICABLE HS CODE: 940350, 830242 RUC: 5BR930281732000000000000 0001562458 NCM: 94035000 83024200 DU-e: 25BR002347559-3 | 25,990.800 KGS | 64.9600 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | HLBU1717921 | HLK0265879 | 25,990.800 | 3,900.000 | 64.9600 1189 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-12-20 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 style="text-align: center;">December</td> <td style="text-align: center;">20</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | December | 20 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | December | 20 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |