

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.: 238955377	BILL OF LADING NR.: ADME242118		
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 na origem			
NOTIFY(COMPLETE NAME AND ADDRESS) KHYM NEGOCE LDA AV. AMILCAR CABRAL, PLATEAU PRAIA, ILHA DE SANTIAGO REPÚBLICA DE CABO VERDE TEL. +238 991 41 05 NIF: 200361830		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING					
RIO GRANDE (BRRIG)					
VESSEL					
MAERSK EL PALOMAR / 427N					
PORT OF DISCHARGE					
PRAIA, CAPE VERDE (CVRAI)		PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	1717	02X40'HC SAID TO CONTAIN: 1717 CAIXAS - MOBILIAS DE MADEIRA INVOICE: 045/2024 NET WEIGHT: 52.119,93 KGS RUC: 4BR3138577820000000000000 0000452024 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 94036000 94035000 94033000 DU-e: 4BR3138577820000000000000000452024		54,231.800 KGS	129.9000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MSKU1705080	MLBR0391779	27,627.100	3,790.000	64.9500 810
40 HC	SUDU8756230	MLBR0391785	26,604.700	3,860.000	64.9500 907
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-07-10 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				July	10
				MONTH	DAY
				2024	YEAR
				B/L NO.	YEAR