

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 DU-E: XXXX FREIGHT COLLECT WOODEN PACKAGE: ?? NCM: 94036000 94035000 94033000 DU-e: XXXX		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										
		<table border="0"> <tr> <td>B/L NO.</td> <td>July</td> <td>10</td> <td>2024</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				B/L NO.	July	10	2024		MONTH	DAY	YEAR
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