

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) CBP INDUSTRIA BRASILEIRA DE POLIURETANOS LTDA ROD JORNALISTA FRANCISCO AGUIRRE PROENCA, S/N KM21 BAIRRO ATERRADO CEP: 13190-123 MONTE MOR SP BRASIL CNPJ: 05.290.179/0001-82		BOOKING NR.: 261376795	BILL OF LADING NR.: ADME256222									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EMMA SLEEP SPA CERRO EL PLOMO, 5680-OF 301 PS3 LAS CONDES - CHILE RUT: 77230611-3 TELEFONO: 52 1 55 3331-1962		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) EMMA SLEEP SPA CERRO EL PLOMO, 5680-OF 301 PS3 LAS CONDES - CHILE RUT: 77230611-3 TELEFONO: 52 1 55 3331-1962		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING SANTOS, BRAZIL											
VESSEL DUSSELDORF EXPRESS/546W	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE SAN ANTONIO, CHILE	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
001 TO 360	360	01X20'STD SAID TO CONTAIN 360 VOLUMES CONTAINING MATTRESSES AND CARTON BOXES AS PER COMMERCIAL INVOICE 013/2025CBP-SP WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD NCM: 94042100 / 48191000 HS CODE: 940421 / 481910 Wooden package: not applicable NCM: 94042100 48191000 RUC: 5BR05290179200000000000000003310125	4,901.400 KGS	26.2300 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
20 DRY	MSKU5503528	MLBR1402345	4,901.400	4,810.000	26.2300 360							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-18 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td>November</td> <td>18</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				November	18	2025	B/L NO.	MONTH	DAY	YEAR
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