

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ 87.548.814/0001-43		EBKG08059679	ADME241703									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
BMA Muebles de Acero, S. de R.L. de C.V. Av. Alfredo del Mazo, No. 2 - Interior 5, Colonia El Pedregal de Atizapán, CP: 52948 Atizapán de Zaragoza Estado de Mexico RFC: BMA1507078P5, PHONE: 55 5816 6547		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
BMA Muebles de Acero, S. de R.L. de C.V. Av. Alfredo del Mazo, No. 2 - Interior 5, Colonia El Pedregal de Atizapán, CP: 52948 Atizapán de Zaragoza Estado de Mexico RFC: BMA1507078P5, PHONE: 55 5816 6547												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
TOKYO BAY/2403N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
VERACRUZ, VERACRUZ, MEXICO (MXVER)												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
0001/0720	720	01 X 40'HC SAID TO CONTAIN 720 PACKAGES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 2605 FREIGHT COLLECT CLEAN ON BOARD ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE : NOT APPLICABLE (NOT USED) RUC: 4BR8754881420000000000000 0000193284.  NCM: 94035000, 94036000 DU-e: 24BR000299897-0	26,000.110 KGS	55.3930 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>							
40 HC	TGCU0090940	MSCFJ18759418	26,000.110	3,800.000	55.3930 720							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-03-05</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td><b>March</b></td> <td><b>05</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>March</b>	<b>05</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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