

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) BERTOLINI S/A - FILIAL EVVIBER RUA PEDRO DALLA COSTA, 565 PAV B-2 CEP: 95708-260 - BENTO GONÇALVES - RS - BRASIL CNPJ: 87.556.650/0014-10 PHONE: +55 54 21028500		BOOKING NR.: 29919621	BILL OF LADING NR.: ADME266889									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA - ESTADO DE MEXICO, MEXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA - ESTADO DE MEXICO, MEXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE										
VESSEL WIDE HOTEL/2605N												
PORT OF TRANSSHIPMENT												
PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO (MXVER)												
PLACE OF DELIVERY VERACRUZ, VERACRUZ, MEXICO (MXVER)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BERTOLINI / BRAZIL 001 TO 1.707	1707	01X40 HC CONTAINER SAID TO CONTAIN 1.707 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE EVV001/26 DUE: 26BR000422186-7 RUC: 6BR875566502000000 00000000000378801 NCM: 39263000 / 83024200 / 83021000 / 73181400 / 94039900 HS CODE: 92630 / 830242 / 830210 / 731814 / 940399 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT EXPRESS RELEASE FRETADO WOODEN PACKAGE: NOT APPLICABLE	26,478.851 KGS	44.1700 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-03-16 AT By AD SHIPPING AGENCIAMIENTO 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;">March</td> <td style="text-align: center;">16</td> <td style="text-align: center;">2026</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>				March	16	2026	B/L NO.	MONTH	DAY	YEAR
	March	16	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 39263000
83024200
83021000
73181400
94039900
DU-e: 26BR000422186-7

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU1240337	HLG5048608	26,478.851	3,680.000	44.1700	1707