

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 TEL.: +55 54 99925 2706 CNPJ: 31.385.778/0001-90		BOOKING NR.: 90085779	BILL OF LADING NR.: ADME255918									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NARESH BROTHERS SARANA PLAZA RANDALL & BENSON ST INTERSECTION MONROVIA SARANA PLAZA 1000 LIBERIA TEL. +231 88 628 5555		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS) NARESH BROTHERS SARANA PLAZA RANDALL & BENSON ST INTERSECTION MONROVIA SARANA PLAZA 1000 LIBERIA TEL. +231 88 628 5555		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESSEL												
MSC ADELE/NA542R												
PORT OF DISCHARGE												
MONROVIA, LIBERIA (LRMLW)		PLACE OF DELIVERY										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	1086	01X40'HC SAID TO CONTAIN: 1086 CARTONS -WOODEN FURNITURE INVOICE: 055/2025 NET WEIGHT: 26.911,35 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 9403.3000 9403.4000 9403.6000 9403.9100 DU-e: 25BR001897553-2	27,753.215 KGS	61.4200 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	HLBU1432976	HLK3089674	27,753.215	3,900.000								
			M3	No. Packages								
			61.4200	1086								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-19 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>October</td> <td>19</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				October	19	2025	B/L NO.	MONTH	DAY	YEAR
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