

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:									
FEELING ESTOFADOS LTDA Rua Frida Piske Krueger, 601 Bairro Barra do Rio Cerro CEP: 89.260-410 - Jaragua do Sul - SC CNPJ: 85.294.759/0001-87		249772998		ADME254223									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
LADIFRANK ENTERPRISE 54, Bornu Street, Apapa Lagos - Nigeria admin@ghamloush.com		BL SeaWaybill											
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
LADIFRANK ENTERPRISE 54, Bornu Street, Apapa Lagos - Nigeria admin@ghamloush.com													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		ITAPOA (BRIOA)											
VESSEL		PORT OF TRANSSHIPMENT											
MAERSK LEON/508N		ALGECIRAS, SPAIN (ESALG)											
PORT OF DISCHARGE		PLACE OF DELIVERY											
APAPA, NIGERIA (NGAPP)													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
FEELING / BRASIL	57	01X40 HC CONTAINER CONTAINING 57 PACKAGES WITH OTHER FURNITURE IN PART		3,090.690 KGS	2,638.8800 CBM								
<p>COMMERCIAL INVOICE: 892/2024 FREIGHT PREPAID WOODEN PACKAGE: TREATED / CERTIFIED NCM: 94039900 HS CODE: 9403.99 RUC: 5BR85294759200000000000 00000156613</p> <p>NCM: 94039900 DU-e: DUE 25BR000248208-6</p>													
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	TLLU5830199	MLBR0521086	3,090.690	3,700.000	2,638.8800 57								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-02-18 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>February</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>			February	18	2025	B/L NO.	MONTH	DAY	YEAR
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