

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
IUMMI INDUSTRIA E COMERCIO DE MOVEIS E UTENSILIOS LTDA RUA ARLINDO BACCIN - VINHEDOS - 95707150 BENTO GONCALVES RS BR CNPJ: 10.519.199/0001-12		EBKG15468159	ADME266644	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC BREMEN/UA603R	FREEPORT, GRAND BAHAMA, BAHAMAS (BSFPO)			
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)				
<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>
IUMMI / BRAZIL 001 TO 082	82	01 X 20 DRY CONTAINER SAID TO 82 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE E 13/2025  DUE: 26BR000046308-4 RUC: 6BR105191992000000000000000 0000035190  NCM: 94036000 / 94017100 94016100 / 94013100 / 70099200  GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FRETE COLLECT  EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE  NCM: 94036000 94017100	1,982.000 KGS	28.3300 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-01-17</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>January</b>	<b>17</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2026</b>	<b>YEAR</b>

**DESCRIPTION OF PACKAGES AND GOODS**

94016100  
94013100  
70099200  
DU-e: 26BR000046308-4

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	FBIU 0094693	HLG0316325	1,982.000	2.000	28.3300 82