SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS - BRAZIL CONTACT: LAURA BRANCHINI PH: +55 54 4009.3693	90191137	ADME254119
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
LUXURY FURNITURE S.A.C. AV. LA MAR, 576 ATE LIMA - PERU RUC 20602390650	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
LUXURY FURNITURE S.A.C. AV. LA MAR, 576 ATE LIMA - PERU RUC 20602390650		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
SEASPAN HAMBURG/505W		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CALLAO, PERU (PECLL)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SACCARO / BRAZIL	146	01X40'HC CONTAINER SHIPPER LOAD, COUNT AND SEALED WITH: 146 PACKAGES = 02 OSB, 05 WOODEN BOXES, 23 PLASTICS AND 116 CARDBOARD BOXES CONTAINING: FURNITURE ACCORDING COMMERCIAL INVOICE 272-24 PROFORMA INVOICE: 272-24 COMMERCIAL INVOICE: 272-24 FREIGHT COLLECT WOODEN PACKING / IN 32 (MAPA): 141 NOT APPLICABLE 05 TREATED AND CERTIFIED NCM: 94016100 / 94017100 / 94016900 / 94036000 / 94035000 / 68029100/ 94032090 / 94052100 / 94049000 DU-e: 25BR000173209-7 RUC: 5BR886149382000000000000000000108153	3,356.080 KGS	2,839.7300 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAIU4476065	HLG2197357	3,356.080	3,700.000	2,839.7300	146

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-02-06**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO.	MONTH	DAY	YEAR
	February	06	2025