

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
VOLER MOVEIS LTDA CNPJ: 02082396000199 RS 122 - KM 125 - S/NR CEP: 95250000 ANTONIO PRADO/RS/BRAZIL CONTACT: OLIVIO MADALOSSO PHONE: 54 3293-3111		EBKG09602545	ADME242787									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
OSKAL INTERNATIONAL SA CALLE 50 Y, 61 - PH DON CAMILO CIUDAD DE PANAMÁ / PANAMA PH: 396-9646		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
OSKAL INTERNATIONAL SA CALLE 50 Y, 61 - PH DON CAMILO CIUDAD DE PANAMÁ / PANAMA PH: 396-9646												
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC NOA / UA430R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CRISTOBAL, PANAMA (PACTB)												
<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>								
VOLER MÓVEIS / BRASIL	111	01 x 40 (HC), WITH: 111 CARDBOARD BOXES WITH MDF CRATES, CONTAINING:  FURNITURE ACCORDING COMMERCIAL INVOICE 026/24.  COMMERCIAL INVOICE: 026/24 PROFORMA: 026/24  DUE: 24BR001302789-0 RUC: 4BR0208239620000000000000 0000838686  FREIGHT COLLECT  NCM: 9403.60.00 / 9401.61.00  WOODEN PACKING / IN 32 (MAPA): NOT APPLICABLE  NCM: 9403.60.00 9401.61.00 DU-e: 24BR001302789-0 / 4BR02082396200000000000000000838686	5,497.000 KGS	57.6000 CBM								
CNTR: GLDU0866589 SEAL: FJ18872249 TARE: 3900												
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-08-10</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td><b>August</b></td> <td><b>10</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>August</b>	<b>10</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GLDU0866589	FJ18872249	5,497.000	3,900.000	57.6000	111