

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
ATRIANI BRASIL MOVELEIRIA EXPORTAÇÃO E IMPORTAÇÃO LTDA RUA PROFESSOR ANTONIO RODRIGUES CLARO SOBRINHO, 800 - JARDIM SÃO CARLOS –SOROCABA - SP CNPJ 48.982.657/0001-28		VX09BB24001318	ADME244009	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
SEATRADE CHILE/24029E	CASABLANCA, MOROCCO (MACAS) - ALIAGA (IZMIR), TURKEY (TRALI)			
PORT OF DISCHARGE	PLACE OF DELIVERY			
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ATRIANI / BRAZIL 001 TO 032	32	01 X 20 DRY CONTAINER SAID TO CONTAIN 032 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE 006-24 DU-E: 24BR002282659-7 RUC: 4BR489826572 00000000000000001472834 NCM: 94036000 / 94016100 94013900 CLEAN ON BOARD FREIGHT PREPAID ABROAD GOODS OF BRAZILIAN ORIGIN EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGES: NO APPLICABLE NCM: 94036000 94016100 94013900 DU-e: DUE: 24BR002282659-7	1,853.100 KGS	16.1100 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-01 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER VUXX SHIPPING	
			January MONTH	01 DAY
			2025 YEAR	
		B/L NO.		

DESCRIPTION OF PACKAGES AND GOODS

RUC: 4BR48982657200000000000000001472834

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	VOLU202819-3	REL008016	1,853.100	2,120.000	16.1100	32