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|---|------------------------------|---|----------------------------|------------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| MUELLER FOGOES LTDA RUA FRITZ LORENZ, 2429 - CEP 89092-600 TIMBO-SC-BRASIL - Tel.:(47) 3281-2100/(47) 3281-2121 CNPJ: 04.565.361/0001-36 | | 16742061 | ADME256183 | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| FURNITURE PLUS LIMITED LOT 21D DAVID BLAKE AVENUE O MEARA ARIMA - TRINIDAD E TOBAGO PHONE: +1 (868) 6828088 | | BL SeaWaybill | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| FURNITURE PLUS LIMITED LOT 21D DAVID BLAKE AVENUE O MEARA ARIMA - TRINIDAD E TOBAGO PHONE: +1 (868) 6828088 | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | ITAJAI, BRAZIL (BRITJ) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| PALENA/2540N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| POINT LISAS, TRINIDAD AND TOBAGO (TTPTS) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| MUELLER: 001/180 | 180 | 01X40'HC, CONTAINING: 180 CARTON BOX CONTAINING: GAS STOVE COMMERCIAL INVOICE: FOG0161E25 DUE: 25BR0021298341 RUC: 5BR0456536120000000000000000003 99X25 SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE AS PER AGREEMENT NCM: 73211100 DU-e: 25BR0021298341 | 4,538.000 KGS | 67.8600 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | HLBU3320830 | HLK3135575 | 4,538.000 | 3,900.000 |
| | | | | M3 No. Packages |
| | | | | 67.8600 180 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-11-21 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | | November | 21 |
| B/L NO. | MONTH | DAY | YEAR | |