SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
CASA BRAZIL FURNITURE LTDA M. AV. PREF. SINCLER SAMBATTI, 858 MARINGA/PR, BRAZIL CEP: 87055-405 CNPJ : 42.751.796/0001-64	SSZ1687713	ADME255956
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
OSKAL INTERNATIONAL SA TAX ID/RUT/RUC/EIN/NIT: 131570496 ADDRESS: CALLE PASEO DE LOS LOCUTORES 18, SANTO DOMINGO - DOMINICAN REPUBLIC PHONE: +1 809 5428014 - CONTACT: PAULA BRACHE EMAIL: pbrache@oskaldominicana.com	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
OSKAL INTERNATIONAL SA TTAX ID/RUT/RUC/EIN/NIT: 131570496 ADDRESS: CALLE PASEO DE LOS LOCUTORES 18, SANTO DOMINGO - DOMINICAN REPUBLIC PHONE: +1 809 5428014 - CONTACT: PAULA BRACHE EMAIL: pbrache@oskaldominicana.com		

	PORT OF LOADING
	PARANAGUA (BRPNG)
VESSEL	**PORT OF TRANSSHIPMENT**
APL NEW JERSEY/1GBSNN1MA	
PORT OF DISCHARGE	**PLACE OF DELIVERY**
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)	

COPY NON NEGOTIABLE

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
01x40' CTNR: TGBU5823809 SEAL: M1108774 TARE: 3.700	92	INV#CBX19-24 01 CONTAINER X 40HC SAID TO CONTAIN: 92 PACKAGES OF FURNITURE NCM: 9403.60.00 // 9403.50.00 FREIGHT COLLECT DUE: 25BR001805813-0 WOODEN PACKING: PROCESSED EXPRESS RELEASE NCM: 9403.60.00 / 9403.50.00 DU-e: DUE: 25BR001805813-0 RUC: 5BR4275179620000000000000001189840	6,628.000 KGS	54.7600 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TGBU5823809	M1108774	6,628.000	3,700.000	54.7600	92

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT |

DATE **2025-10-04**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
CMA CGM GROUP

B/L NO.	MONTH	DAY	YEAR
	October	04	2025