

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> SIERRA MOVEIS LTDA AV. DO TRABALHADOR, 1140 VARZEA GRANDE CP 286 CEP: 95677.260 GRAMADO RS BRAZIL CNPJ: 92.726.785/0001-00 PHONE: 00 55 54 3286 8900/FAX: 00 55 54 3286 8400		<b>BOOKING NR.:</b> 67967267	<b>BILL OF LADING NR.:</b> ADME243144				
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> OSKAL SIGNATURE STORE SDQ CALLE DE LOS LOCUTORES, 000 SANTO DOMINGO - REPUBLICA DOMINICANA - REPÚBLICA DOMINICANA		BL SeaWaybill					
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> OSKAL SIGNATURE STORE SDQ CALLE DE LOS LOCUTORES, 000 SANTO DOMINGO - REPUBLICA DOMINICANA - REPÚBLICA DOMINICANA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> CARIBETRANS SAS CARRETERA KM 12 SANCHEZ 12 SANTO DOMINGO DISTRITO NACIONAL REPÚBLICA DOMINICANA "TAX ID (RNC): 101-03496-3 " ATTN: PROJECTS@CARIBETRANS.COM					
		<b>COPY NON NEGOTIABLE</b>					
	<b>PORT OF LOADING</b> RIO GRANDE / BRAZIL						
<b>VESSEL</b> LE HAVRE EXPRESS/2431N	<b>PORT OF TRANSSHIPMENT</b>						
<b>PORT OF DISCHARGE</b> CAUCEDO, DOMINICAN REPUBLIC (DOCAU)	<b>PLACE OF DELIVERY</b>						
<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>			
SIERRA / BRAZIL 001 TO 212	198	01 X 40 HC CONTAINER SAID TO CONTAIN: 212 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICES SIE 078-24 AND SIE 079.24  DU-E: 24BR0015064474 RUC: 4BR92726785200000000000000000000971621  DUE: 24BR0015187533 RUC: 4BR92726785200000000000000000000979588  NCM: 39269090 42022900 44219900 48209000 49111090 56012219 94016100 94016900 94017100 94032090 94034000 94035000 94036000 94051190  CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT  AS PER AGREEMENT	4,837.750 KGS	101.0300 CBM			
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE <b>2024-09-19</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
				<b>ADME243144</b>	<b>September</b>	<b>19</b>	<b>2024</b>
				<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGES: DO NOT APPLY

NCM: 39269090, 42022900, 44219900, 48209000, 49111090, 56012219, 94016100, 94016900, 94017100, 94036000, 94051190  
DU-e: 24BR0015064474

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	UACU551136-1	HLG9153329	2,729.000	3,800.000	59.2430	105
40 HC	HLBU2574810	HLG9150939	2,108.750	3,900.000	41.7870	93