

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) GRUPO K1 S.A. RUA DA EMANCIPACAO, 2000 BAIRRO INDUSTRIAL CEP 95775-000 TUPANDI/RS/BRAZIL CNPJ 00.912.882/0001-61		BOOKING NR.: 249608604	BILL OF LADING NR.: ADME254188		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) K1 INTERNATIONAL GROUP, LLC 821 COLLINS AVENUE, APT. 202 MIAMI BEACH, FL 33139 - USA ID NBR.: 84-4692073 TEL.: 1-877-250-2820		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS) K1 INTERNATIONAL GROUP, LLC 821 COLLINS AVENUE, APT. 202 MIAMI BEACH, FL 33139 - USA ID NBR.: 84-4692073 TEL.: 1-877-250-2820		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
	PORT OF LOADING RIO GRANDE (BRRIG)	COPY NON NEGOTIABLE			
VESSEL RDO FORTUNE/504N	PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE PORT EVERGLADES, FLORIDA, UNITED STATES (USPEF)	PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
01X40HC	650	01X40HC CONTAINERS CONTAINING: 650 CARDBOARD BOXES, CONTAINING FURNITURE AND PARTS THEREOF. INVOICE: 3779594/25KM HS CODE: 940391/940350/ 940330/481910 SHIPPED ON BOARD FREIGHT PREPAID AS PER AGREEMENT "WE CERTIFY THAT ALL MATERIALS USED FOR THE MANUFACTURE OF ALL ITEMS ON THIS INVOICE ARE IN COMPLIANCE WITH ALL APLICABLE RULES, ORDERS AND REGULATIONS INCLUDING TSCA TITTLE VI. WE WILL MAINTAIN PROPER RECORD KEEPING AND	19,935.000 KGS	70.9059 CBM	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-03 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			February	03	
		B/L NO.	MONTH	DAY	YEAR
					2025

DESCRIPTION OF PACKAGES AND GOODS

NCM: 9403.91.00
9403.50.00
9403.30.00
4819.10.00

RUC: 5BR00912882200000000000000003779594

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HASU4777762	ML-BR0508859	19,935.000	3,860.000	70.9059	650