

| | | | | |
|--|------------------------------|--|--|-----------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| INDUSTRIA DE PELES MINUANO LTDA RUA RUDOLFO BEHNE, Nº 166 - CEP: 93940-000 LINDOLFO COLLOR - RS - BRASIL PHONE:(55) 51 3552-2500 - E-MAIL: claudia@gminuano.com.br / octavio@gminuano.com.br CNPJ: 88.148.259/0009-82 - INSCRIÇÃO ESTADUAL: 365/0006482 | | EBKG09392973 | ADME242573 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| SANTEX - RUA MADEIRA PARC DE MURONS 609 RUE JACQUELINE AURIOL 42160 ANDRÉZIEUX-BOUTHÉON FRANCE | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| SANTEX - RUA MADEIRA PARC DE MURONS 609 RUE JACQUELINE AURIOL 42160 ANDRÉZIEUX-BOUTHÉON FRANCE | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | NAVEGANTES (BRNVT) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| LOG-IN EVOLUTION/LN434N | RIO DE JANEIRO (BRRIO) | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| FOS SUR MER, BOUCHES-DU-RHONE, FRANCE (FRFOS) | Andrezieux-Bouthéon | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| BRASIL ESTOFADOS MINUANO / MADE IN BRAZIL | 7 | 01X40HC PART LOT SAID TO CONTAIN: 7 CARTON BOX CONTAINING 7 UNITS OF FURNITURE COMPONENTS 3 BALATON SOFA 2,10 TP3 LA PAZ CAMEL / BASE PRETO FOSCO 3 SELA POLTRONA TP3 LA PAZ PIN HAO / BASE NOZES 1 PAIGE POLTRONA + PUFF TP3 LA PAZ CAMEL/ BASE NOZES INVOICE:048-24 DUE:24BR0012065410 RUC:4BR881482592 0000000000000000776744 NCM:9401.61.00 NET WEIGHT:320,000 KGS FREIGHT COLLECT AS PER AGREEMENT SHIPPED ON BOARD CLEAN ON BOARD WOODEN PACKAGE: | 351.000 KGS | 9.0185 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-07-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | |
| | | | ADME242573 | July 27 2024 |
| | | | B/L NO. | MONTH DAY YEAR |

DESCRIPTION OF PACKAGES AND GOODS

TREATED AND CERTIFIED

NCM: 9401.61.00
DU-e: 24BR0012065410

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-------|--------|--------------|
| 40 HC | MEDU4909654 | FJ21035739 | 351.000 | 3.840 | 9.0185 | 7 |