

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
ATRIANI BRASIL MOVELEIRA EXPORTAÇÃO E IMPORTAÇÃO LTDA RUA PROFESSOR ANTONIO RODRIGUES CLARO SOBRINHO, 800 JARDIM SÃO CARLOS/SOROCABA - SP CNPJ 48.982.657/0001-28		18498819	ADME255874									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
IRENES RESOLVE/2543E	DURBAN, SOUTH AFRICA (ZADUR)											
PORT OF DISCHARGE	PLACE OF DELIVERY											
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
ATRIANI / BRAZIL 001 TO 048	48	01 X 40 HC CONTAINER SAID TO CONTAIN: 47 CARDBOARD BOXES AND 01 CARDBOARD BOX WITH WOODEN CRATE ACCORDING TO COMMERCIAL INVOICE 003-25 DUE: 25BR001945565-6 RUC: 5BR489826572 00000000000000001285795 NCM: 94016100 / 94036000/ 94031000 HS CODE: 940161 / 940360/ 940310 EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGES: TREATED AND CERTIFIED NCM: 94016100 / 94036000 / 94031000	2,438.260 KGS	53.0800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-24									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">24</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				October	24	2025	B/L NO.	MONTH	DAY	YEAR
	October	24	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DU-e: 25BR001945565-6
RUC: 5BR489826572
0000000000000001285795

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU1133283	HLK3018726	2,438.260	3,680.000	53.0800	48