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|---|------------------------------|---|--|--------------------|------------|---------------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ARTELY MOVEIS LTDA CNPJ: 01.419.940/0001-82 ALAMEDA ARPO, 2333 - COSTEIRA SAO JOSE DOS PINHAIS - PR - BRAZIL CEP: 83010-290 PHONE: 55 41 3381 5000 E-MAIL: ELAINE@ARTELY.COM.BR | | BOOKING NR.: EBKG09702898 | BILL OF LADING NR.: ADME242914 | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BERTOLINI COLOMBIA SAS VIA 40 85-410 Int 3 BARRANQUILLA, ATL - COLOMBIA TEL: 57 5 4010165 EMAIL: bertolini@bertolini.com.co NIT 901.179.131-4 | | BL original no destino | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) BERTOLINI COLOMBIA S.A.S. VIA 40 85-410 Int 3 BARRANQUILLA, ATL - COLOMBIA TEL: 57 5 4010165 EMAIL: bertolini@bertolini.com.co NIT 901.179.131-4 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | |
| | PARANAGUA (BRPNG) | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | |
| GSL ARCADIA/432N | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | |
| CARTAGENA, COLOMBIA (COCTG) | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | |
| ARTELY MÓVEIS LTDA ALAMEDA ARPO, 2333 COSTEIRA, SÃO JOSÉ DOS PINHAIS - PR - BR PHONE: 554133815000 | 2541 | 2X40'HC CONTAINER CONTAINING: 1791 BOXES WITH WOODEN FURNITURE COMMERCIAL INVOICE: 1662/2024 ORDER: 03/2024 TOTAL NET WEIGHT: 49.417,20 Kg FREIGHT PREPAID ORIGIN OF GOODS: BRAZIL CLEAN SHIPPED ON BOARD DECLARED BY SHIPPER WOODEN PACKAGE: NOT APPLICABLE (NOT USED) DUE: NCM: 9403.6000 RUC: 4BR014199402000000000000000166224 | 51,993.700 KGS | 129.4190 CBM | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
| 40 HC | TEMU8432156 | FJ21078208 | 25,997.200 | 3.890 | 61.7290 | 1041 |
| 40 HC | CXDU1908800 | FJ21078207 | 25,996.500 | 3.850 | 67.6900 | 750 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-08-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | |
| | | | ADME242914 | August | 16 | 2024 |
| | | | B/L NO. | MONTH | DAY | YEAR |