

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
IUMMI INDUSTRIA E COMERCIO DE MOVEIS E UTENSILIOS LTDA RUA ARLINDO BACCIN - VINHEDOS - 95707150 BENTO GONCALVES RS BR CNPJ: 10.519.199/0001-12		EBKG15468159	ADME266644									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC BREMEN/UA603R	FREEPORT, GRAND BAHAMA, BAHAMAS (BSFPO)											
PORT OF DISCHARGE	PLACE OF DELIVERY											
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
IUMMI / BRAZIL 001 TO 082	82	01 X 20 DRY CONTAINER SAID TO 82 CARDBOARD BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE E 13/2025 DUE: 26BR000046308-4 RUC: 6BR105191992000000000000000 0000035190 NCM: 94036000 / 94017100 94016100 / 94013100 / 70099200 HS CODE: 940360 / 940171 940161 / 940131 / 700992 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FRETE COLLECT EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE	1,982.000 KGS	28.3300 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-17									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">January</td> <td style="text-align: center;">17</td> <td style="text-align: center;">2026</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>				January	17	2026	B/L NO.	MONTH	DAY	YEAR
	January	17	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 94036000
94017100
94016100
94013100
70099200
DU-e: 26BR000046308-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	FBIU 0094693	HLG0316325	1,982.000	2.000	28.3300	82