

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>									
INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS/BRAZIL CAMILA.WEBBER@SACCARO.COM.BR 555440093646		SSZ1488370		ADME242490									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>													
STUDIO CASA RIF J-29460066-3 CL MADRID ENTRE CARONI Y NUEVA YORK QUINTA GLOUSA, PB LOCAL Z EDF.STUOIO CASA URB. LAS MERCEDES CARACAS VENEZUELA najjar2195@gmail.com>		BL SeaWaybill											
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>			<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
8MBA AGENTES ADUANALES, C.A TELEFONOS: 0212-9941146 0212-9917758 DIANAMIRALLESVELASQUEZ@GMAIL.COM													
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>									
		RIO GRANDE (BRRIG)											
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>											
LOG-IN DISCOVERY/0PCNBN1MA													
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>											
LA GUAIRA, VENEZUELA (VELAG)													
<b>PARTICULARS FURNISHED BY SHIPPER</b>													
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>		<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
SACCARO / BRAZIL	80	01X20'DRY WITH: 80 VOLUMES : 20 PLASTIC, 31 CARDBOARD, 05 WOOD AND 24 OBS WOOD  FURNITURE ACCORDING COMMERCIAL INVOICE 174-23. COMMERCIAL INVOICE: 174-23 PROFORMA: 174-23 NET WEIGHT: 1.935,484 KGS  DUE: 23BR0018469025 RUC: 3BR8861493820000000000000 0001234553  FREIGHT PREPAID  WOODEN PACKING / 1N 32 (MAPA): 05 APPLICABLE AND 75 NOT APLICABLE  NCM: 76041029/94017100/94036000/94049000/94016100/94039100/94017900/94032090/70200090/56039490/ 73043920/63080000/94039900 DU-e: 23BR0018469025		2,240.851 KGS	24.5180 CBM								
TARE: 2220 SEAL:L5383456 CNTR: APZU3728051													
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>								
20 DRY	APZU3728051	L5383456	2,240.851	2,220.000	24.5180 80								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-06-29</b>									
				AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
				<table border="0"> <tr> <td></td> <td><b>June</b></td> <td><b>29</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>June</b>	<b>29</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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