

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
SIERRA MOVEIS LTDA AV. DO TRABALHADOR, 1140 VARZEA GRANDE CP 286 CEP: 95670.000 GRAMADO RS BRAZIL PHONE: 00 55 54 3286 8900 CNPJ 92.726.785/0001-00		250471845	ADME254321	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
EPICO SA COMPLEJO MOREPARK, 62 SAN JOSE - COSTA RICA TEL: 5068349049 CÉDULA JURÍDICA: 3-101-776252		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
EPICO SA COMPLEJO MOREPARK, 62 SAN JOSE - COSTA RICA TEL: 5068349049 CÉDULA JURÍDICA: 3-101-776252				
		<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>	
		RIO GRANDE (BRRIG)		
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC PHOENIX/504N	CARTAGENA, COLOMBIA (COCTG)			
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
PUERTO LIMON, COSTA RICA (CRLIO)	PUERTO LIMON, COSTA RICA (CRLIO)			
<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>
SIERRA / BRAZIL 001 TO 075	75	01 X 20 DRY CONTAINER SAID TO CONTAIN: 075 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE SIE 016.25  DUE: 25BR000375284-2 RUC: 5BR927267852 00000000000000000237046  GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD  FREIGHT COLLECT EXPRESS RELEASE AS PER AGREEMENT  WOODEN PACKAGE: NOT APPLICABLE  NCM: 94032090 / 44209000 / 94036000 / 94035000 / 94034000 / 94039100 / 94016900 / 94016100 / 70099200 / 94017100 / 94051190 / 94052100 DU-e: DUE: 25BR000375284-2	1,604.610 KGS	39.0118 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-03-11</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			<b>March</b> <b>MONTH</b>	<b>11</b> <b>DAY</b>
				<b>2025</b> <b>YEAR</b>
		<b>B/L NO.</b>		

## DESCRIPTION OF PACKAGES AND GOODS

RUC: 5BR927267852  
000000000000000000237046

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRSU0067762	BR0320711	1,604.610	2,170.000	39.0118	75