SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
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	SSZ1652425	ADME255282
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
VISION CONFORT SARL GRAND-BASSAM, ANCIENNE ROUTE ABIDJAN-BASSAM, PK 8, KONIKRO. COTE D'IVOIRE TÉL: +225 0798 44 6455 - hsimo3@visionconfort.com R.C.C.M du siége: CI-GRDBSM-2023-B-1889	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
VISION CONFORT SARL GRAND-BASSAM, ANCIENNE ROUTE ABIDJAN-BASSAM, PK 8, KONIKRO. COTE D'IVOIRE TÉL: +225 0798 44 6455 - hsimo3@visionconfort.com		

	PORT OF LOADING
	PARANAGUA (BRPNG)
VESSEL	**PORT OF TRANSSHIPMENT**
MAERSK LOTA/ 0NSL0N1MA	
PORT OF DISCHARGE	**PLACE OF DELIVERY**
ABIDJAN, COTE D'IVOIRE (CIABJ)	

COPY NON NEGOTIABLE

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	1586	1X40' HC CONTAINER PART LOT CO NTAINING: 793 BOXES WITH WOODEN FURNITUR E COMMERCIAL INVOICE: 1825/2025 ORDER: 01/2025 NET WEIGHT: 20.175,90 Kg NCM: 9403.6000 FREIGHT PREPAID ORIGIN OF GOODS: BRAZIL CLEAN SHIPPED ON BOARD DECLARE D BY SHIPPER WOODEN PACKAGE: NOT APPLICABLE (NOT USED) DUE: 25BR001237324-7 RUC: 5BR0141994020000000000000 0000808544 NCM: 9403.6000 DU-e: 25BR001237324-7 5BR0141994020000000000000000808544	21,118.400 KGS	54.0440 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	1234567	12345	21,118.400	3,800.000	54.0440	793

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT |

DATE **2025-07-17**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
CMA CGM GROUP

B/L NO.	MONTH	DAY	YEAR
	July	17	2025