

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> ATRIANI BRASIL MOVELEIRA EXPORTAÇÃO IMPORTAÇÃO LTDA RUA PROFESSOR ANTONIO RODRIGUES CLARO SOBRINHO, 800 - JARDIM SÃO CARLOS -SOROCABA - SP CNPJ 48.982.657/0001-28		<b>BOOKING NR.:</b> 259289519	<b>BILL OF LADING NR.:</b> ADME255850									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> ATRIANI INTERIORS CORPORATION 29 GERVAIS DR, NORTH YORK, ON M3C 1Z1 TORONTO ONTARIO / CANADÁ ZIPCODE: M5R 1S9		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
<b>PORT OF LOADING</b> SANTOS (BRSSZ)		<b>COPY NON NEGOTIABLE</b>										
<b>VESSEL</b> MAERSK MONTE AZUL/544N					<b>PORT OF TRANSSHIPMENT</b> NEWARK, NEW JERSEY, UNITED STATES (USEWR) - BUFFALO, NEW YORK, UNITED STATES (USBUF)							
<b>PORT OF DISCHARGE</b> TORONTO, ONTARIO, CANADA (CATOR)					<b>PLACE OF DELIVERY</b> TORONTO, ONTARIO, CANADA (CATOR)							
<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>								
ATRIANI / BRAZIL 001 TO 065	65	01 X 40 HC CONTAINER SAID TO CONTAIN: 65 CARDBOARD BOXES AND 001 WOODEN CRATE ACCORDING TO COMMERCIAL INVOICE 006-25  DUE: RUC:  NCM: 42021900/ 94018000/ 44151000/ 94016100/ 94036000/ 42029200  HS CODE: 420219/ 940180/ 441510/ 940161/ 940360/ 420292  CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT  EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGES:	1,356.772 KGS	34.7190 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-11-09</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">November</td> <td style="text-align: center;">09</td> <td style="text-align: center;">2025</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>			November	09	2025	B/L NO.	MONTH	DAY	YEAR	
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B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

TREATED AND CERTIFIED

NCM: 42021900 / 94018000 / 44151000 / 94016100 / 94036000 / 42029200

DU-e: .

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU859268	MLBR1052345	1,356.772	3,860.000	34.7190	65