

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
MOVELBENTO LTDA RUA JOANA GUINDANI TONELLO, 1952 PAV B. - 95706-300 BENTO GONÇALVES - RS CNPJ: 01.790.298/0001-43		EBKG13857245	ADME255632	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TAMEK SA AVE BALBOA, CALLE AQUILINO DE LA GUARDIA., S/ CI DADE DO PANAMA - PANAMA		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TAMEK SA AVE BALBOA, CALLE AQUILINO DE LA GUARDIA., S/ CI DADE DO PANAMA - PANAMA		<b>COPY NON NEGOTIABLE</b>		
	<b>PORT OF LOADING</b>			
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
EUROPE/UA536R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CRISTOBAL, PANAMA (PACTB)				
<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>
MOVELBENTO/BRAZIL 0001 TO 1015	2030	01X40HC SAID CONTAIN: 1015 BOXES CONTAINING 955 UNITS: OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE NR. 015-25  DU-E 25BR001606149-5 RUC 5BR017902982000000000000000 001056573 TOTAL NET WEIGHT: 26.643,00 KG  FREIGHT COLLECT CLEAN ON BOARD AS PER AGREEMENT  WOODEN PACKAGE: NOT APPLICABLE (NOT USED)  NCM: 94036000, 94035000, 94033000 DU-e: 25BR001606149-5	26,964.060 KGS	61.6400 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	CRSU9299964	FJ23368938	26,964.060	3,900.000
				<b>M3 No. Packages</b>
				61.6400 1015
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-09-07</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		<b>September 07 2025</b> <hr/> <b>B/L NO. MONTH DAY YEAR</b>		