

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
IUMMI INDUSTRIA E COMERCIO DE MOVEIS E UTENSILIOS LTDA RUA ARLINDO BACCIN - VINHEDOS - 95707150 BENTO GONCALVES RS BR		63619804	ADME242402	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PAOLA ALVARADO DESIGN GROUP CALLE MAX HENRIQUEZ URENA, 83 PIANTINI LOCAL 1A 10148 SANTO DOMINGO EX REPUBLICA DOMINICANA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
TOKYO BAY/2419N	CARTAGENA, COLOMBIA (COCTG)			
PORT OF DISCHARGE	PLACE OF DELIVERY			
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)	RIO HAINA			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
IUMMI / BRAZIL 001 TO 090	90	01 X 20 DRY CONTAINER SAID TO 87 CARDBOARD BOXES AND 3 WOODEN CRATES MDF WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE 002/2024 DUE: 24BR000975494-4 RUC: 4BR1051919920000000000000 0000628259 NCM: 94036000 / 94039100 94017100 / 70099200 94039900 GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FRETE COLLECT EXPRESS RELEASE AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 94036000 94039100 94017100 70099200	1,971.400 KGS	27.1000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-19 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			June MONTH	19 DAY
				2024 YEAR
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

94039900

DU-e: DUE: 24BR000975494-4

RUC: 4BR10519199200000000000000000628259

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	FBIU 0094693	HLG0316325	1,971.400	2,100.000	27.1000	90