

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
SIERRA MOVEIS LTDA AV. DO TRABALHADOR, 1140 VARZEA GRANDE CP 286 CEP: 95670.000 GRAMADO RS BRAZIL PHONE: 00 55 54 3286 8900 FAX: 00 55 54 3286 8400		250471845	ADME254321									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
EPICO SA COMPLEJO MOREPARK, 62 SAN JOSE - COSTA RICA - COST A RICA TEL: 5068349049 CÉDULA JURÍDICA: 3-101-776252		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
EPICO SA COMPLEJO MOREPARK, 62 SAN JOSE - COSTA RICA - COST A RICA TEL: 5068349049 CÉDULA JURÍDICA: 3-101-776252												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PHOENIX/504N	CARTAGENA, COLOMBIA (COCTG)											
PORT OF DISCHARGE	PLACE OF DELIVERY											
PUERTO LIMON, COSTA RICA (CRLIO)	PUERTO LIMON, COSTA RICA (CRLIO)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
SIERRA / BRAZIL 001 TO 075	75	01 X 40 HC CONTAINER SAID TO CONTAIN: 075 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE SIE 016.25 DUE: 25BR000375284-2 RUC: 5BR927267852 0000000000000000237046 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								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-11 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td></td> <td>March</td> <td>11</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	11	2025	B/L NO.	MONTH	DAY	YEAR
	March	11	2025									
B/L NO.	MONTH	DAY	YEAR									

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