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|--|-----------------------|--|--|--------------------|--|----|------|---------|-------|-----|------|--|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) INTERDESIGN MOVEIS LTDA CNPJ: 88.614.938/0001-42 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060-570 - CAXIAS DO SUL/RS - BRAZIL CONTACT: CAMILA WEBBER BALDESSAR PH: +55 (54) 4009.3600 | | BOOKING NR.: 69649065 | BILL OF LADING NR.: ADME243693 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) OSKAL SIGNATURE STORE SDQ CALLE PASEO DE LOS LOCUTORES PIANTINI RUC RNC 1-31-57049-6 SANTO DOMINGO - REPUBLICA DOMINICANA | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) OSKAL SIGNATURE STORE SDQ CALLE PASEO DE LOS LOCUTORES PIANTINI RUC RNC 1-31-57049-6 SANTO DOMINGO - REPUBLICA DOMINICANA | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| PORT OF LOADING RIO GRANDE (BRRIG) | | COPY NON NEGOTIABLE | | | | | | | | | | |
| VESSEL MAIPO / 2443N | | | | | PORT OF TRANSSHIPMENT CARTAGENA, COLOMBIA (COCTG) | | | | | | | |
| PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC (DOCAU) | | | | | PLACE OF DELIVERY | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| SACCARO / BRAZIL | 143 | 01X40'HC CONTAINER SHIPPER LOADED, COUNT AND SEALED WITH: 143 VOLUMES: 07 OSB WOOD, 34 PLASTICS AND 102 CARDBOARD BOXES, CONTAINING: FURNITURE ACCORDING COMMERCIAL INVOICE 253-24 COMMERCIAL INVOICE: 253-24 PROFORMA INVOICE: 253-24 FREIGHT COLLECT WOODEN PACKING / IN 32 (MAPA): 143 BOXES NOT APPLICABLE NCM: 94016100 / 94036000 / 94016900 / 94052100 / 57050000 / 94017100 / 94035000 / 94039900 DU-e: 24BR002097597-8 RUC: 4BR8861493820000000000000 0001352465 | 4,314.280 KGS | 65.2610 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | HLBU3377538 | HLG9144910 | 4,314.280 | 3,900.000 | 65.2610 143 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-12-05 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">December</td> <td style="text-align: center;">05</td> <td style="text-align: center;">2024</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> | | | December | 05 | 2024 | B/L NO. | MONTH | DAY | YEAR | |
| | December | 05 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |