

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
TISSOT & CIA LTDA AV. DO TRABALHADOR 3441, B.QUILOMBO - GRAMADO/RS CEP: 95670000 – BRAZIL – TEL: 55 54 3421-4000 CNPJ: 05.971.128/0001-16		249523961	ADME254185									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE: 62170 SAINT JOSSE - FRANCE VAT: FR53915358782*		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
SAS RUA MADEIRA 7 ALLÉE DES HAUTS DE SAINT JOSSE POSTCODE:62170 SAINT JOSSE - FRANCE VAT: FR53915358782*		COPY NON NEGOTIABLE										
	PORT OF LOADING											
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
SAN LORENZO MAERSK/505N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
FOS SUR MER, BOUCHES-DU-RHONE, FRANCE (FRFOS)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	17	01X40HC PART LOT CONTAINER CONTAINING 17 PACKAGES CONTAINING FURNITURE. INVOICE: 521 HS CODE: 940161/ 940360 ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE *ADDITIONAL CONSIGNEE/NOTIFY DATA: SIRET : 91535878200018 EORI : FR91535878200018 NCM: 94016100 94036000 RUC: 5BR0597112820000000000000000096806	180.800 KGS	5.8200 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	MSKU0138680	MLBR0508810	180.800	4,000.000	5.8200 17							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-02-05 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td>B/L NO.</td> <td>February</td> <td>05</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	February	05	2025		MONTH	DAY	YEAR
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