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|---|-----------------------|---|---|--------------------|------------------------|--------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ 87.548.814/0001-43 | | BOOKING NR.: EBKG08059679 | BILL OF LADING NR.: ADME241703 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BMA Muebles de Acero, S. de R.L. de C.V. Av. Alfredo del Mazo, No. 2 - Interior 5, Colonia El Pedregal de Atizapán, CP: 52948 Atizapán de Zaragoza Estado de Mexico RFC: BMA1507078P5, PHONE: 55 5816 6547 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) BMA Muebles de Acero, S. de R.L. de C.V. Av. Alfredo del Mazo, No. 2 - Interior 5, Colonia El Pedregal de Atizapán, CP: 52948 Atizapán de Zaragoza Estado de Mexico RFC: BMA1507078P5, PHONE: 55 5816 6547 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| PORT OF LOADING RIO GRANDE (BRRIG) | | COPY NON NEGOTIABLE | | | | | | | | | | |
| VESSEL TOKYO BAY/2403N | | | | | | | | | | | | |
| PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO (MXVER) | | | | | | | | | | | | |
| PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| PLACE OF DELIVERY | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001/0720 | 720 | 01 X 40'HC SAID TO CONTAIN 720 PACKAGES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 2605 FREIGHT COLLECT CLEAN ON BOARD ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE : NOT APPLICABLE (NOT USED) DUE: 24BR000299897-0. RUC: 4BR8754881420000000000000 0000193284. NCM: 94035000 / 94036000. NCM: 94035000, 94036000 DU-e: 24BR000299897-0 | 26,000.110 KGS | 25,255.5100 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | TGCU0090940 | MSCFJ18759418 | 26,000.110 | 3,800.000 | 25,255.510 720 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-03-05 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>March</td> <td>05</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | March | 05 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | March | 05 | 2024 | | | | | | | | | |
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