

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
BERTOLINI S/A - FILIAL MÓVEIS DE AÇO ROD. BR-259, S/Nº - KM 51 BLOCO 1 CEP: 29.705-760 - COLATINA - ES - BRASIL CNPJ: 87.556.650/0015-00 PHONE: 55 54 21028500		SSZ1713094	ADME256311									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
IDECO Ingeniería Desarrollo y Construcción S.A. Uruca, Oficentro Palacio, Curridabat SAN JOSÉ, COSTA RICA Felipe Castro <felipe@crmodulo.com>		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
IDECO Ingeniería Desarrollo y Construcción S.A. Uruca, Oficentro Palacio, Curridabat SAN JOSÉ, COSTA RICA Felipe Castro <felipe@crmodulo.com>												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
VITORIA (BRVIX)												
VESSEL												
PORT OF TRANSSHIPMENT												
LOG-IN PANTANAL / ORO3ER1MA												
PORT OF DISCHARGE		PLACE OF DELIVERY										
MOIN, COSTA RICA (CRMOB)		MAPUTO, MOZAMBIQUE (MZMPM)										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
BERTOLINI / BRAZIL 001 TO 398	398	01 X 20 HC CONTAINER SAID TO CONTAIN 398 CAJAS WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE BMA088/25 DUE: 25BR0022007880 RUC: 5BR8755665020000 000000000001459078 NCM:94032010 / 94032090 HS CODE: 940320 / 940320 CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT EXPRESS RELEASE FRETADO WOODEN PACKAGE: NOT APPLICABLE NCM: 94032010 94032090 DU-e: 25BR0022007880	6,682.350 KGS	30.1010 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-01 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="1"> <tr> <td>ADME256341AB</td> <td>December</td> <td>01</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			ADME256341AB	December	01	2025	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CMAU2131431	M1099027	6,682.350	2,190.000	30.1010	398