

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
MILENIOFFICE INDUSTRIA E COMERCIO DE MOVEIS LTDA ME Rua Cecilia do Rego Almeida, s/nº, lotes 20 e 21 Condomínio, Empresarial Palhoça - Bairro Brejarú Palhoça - SC - Brasil CNPJ: 08.970.435/0001-70		66244721	ADME230640		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino			
KRUNE FURNITURE 1237 F.D. Roosevelt Ave. Puerto Rico - Zip Code 00920 Puerto Nuevo - U.S.A. Cod Patronal: 660419002 - Phone: +1 (787) 667-4039 ATTN. BEATRIZ CURA btc@kronefurniture.com					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
KRUNE FURNITURE 1237 F.D. Roosevelt Ave. Puerto Rico - Zip Code 00920 Puerto Nuevo - U.S.A. Cod Patronal: 660419002 - Phone: +1 (787) 667-4039 ATTN. BEATRIZ CURA btc@kronefurniture.com					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
NAVEGANTES, BRAZIL (BRNVT)					
VESSEL					
PALENA/2336N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
SAN JUAN, PUERTO RICO (PRSJU)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	
MILENIOFFICE INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	109	1 X 40 CONTAINING 109 VOLUMES WITH: DINING TABLE, SIDBOARD, COFFEE TABLE, MIRROR, CHAIR, TABLE BASE, GLASS TOP, AND BOOKCASE COMERCIAL INVOICE: MLN4866-22 DUE NR: 23BR001673512-7 NCM: 9403.60.00 FREIGHT COLLECT INCOTERM: FOB - NAVEGANTES WOODEN PACKAGE : NOT APPLICABE		51.8100 KGS	
		NCM: 9403.60.00 DU-e: 23BR001673512-7			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	
40 HC	UACU5833310	HLG3918799	7,199.850	3,800.000	
				M3 No. Packages	
				51.8100 109	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2023-10-13	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
				October	13
				MONTH	DAY
				2023	YEAR
				B/L NO.	