

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:		
SUSIN FRANCESCUTTI METALURGICA LTDA RUA LUIZ FRANCESCUTTI, Nº 232, BAIRRO PIONEIRO, CEP 95042-595, CAXIAS DO SUL-RS-BRAZIL, CNPJ 88.628.805/0001-25		SSZDTT2309001		ADLE230372		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
AFA Industries, Inc 140 E Pond Dr. Romeo MI 48065, USA PHONE: 18556422935 Michael Aboufawaz MAIL: Michael@AFAindustries.com		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
EMO Trans, Inc 11677 South Wayne Road, Building B, Suite 110 Romulus, MI 48174 Email: andrea.kulaszewski@emotrans.com for ocean Email: Derek.Skinner@emotrans.com for air Office: 1 (734) 941-4446						
		PORT OF LOADING		COPY NON NEGOTIABLE		
		SANTOS (BRSSZ)				
VESSEL		PORT OF TRANSSHIPMENT				
MONTE ALEGRE/334N						
PORT OF DISCHARGE		PLACE OF DELIVERY				
DETROIT, MICHIGAN, UNITED STATES (USDET)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT
SUSIN FRANCESCUTTI I METALURGICA LTDA 01 TO 02	2	CONTAINER PART LOT SHIPPERS LOAD, COUNT AND SEALED CONTAINING 02 WOODEN BOXES WITH AUTO SPARE PARTS: 02 SHAFTS, ACCORDING TO COMMERCIAL INVOICE Nº 049/23. DU-E: 23BR001364034-6 RUC: 3BR8862880520000000000000000913643 NCM: 8483.10.20 NALADI: 8483.10.00 HS CODE: 8483.10.95 WOODEN PACKAGE: TREATED AND CERTIFIED FREIGHT COLLECT SHIPPED ON BOARD AS PER AGREEMENT COUNTRY OF ORIGIN: BRAZIL BL EXPRESS RELEASE NCM: 8483.10.20 DU-e: 23BR001364034-6			2,488.000	1.9790
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
CAIXA DE MADEIRA	00000000000	000000	2,488.000	0.000	1.9790 2	
FREIGHT RATES AND/OR CHARGES		PREPAID COLLECT		DATE 2023-09-04		
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CRAFT		
				September		04
				MONTH		DAY
				B/L NO.		2023
				YEAR		