SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
KERFI INDUSTRIA E COMERCIO DE MOVEIS LTDA CAPITAO DE COROA 250 INSC. ESTADUAL 9042194449 ARAPONGAS/PR C.N.P.J: 09184457000178	EBKG06451842	ADME230394AB
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
CONCEPTOS DEL SUR S.A. THE PLAZA VIA ISRAEL LOCAL A Y B SAN FRANCISCO PANAMA CITY	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
CONCEPTOS DEL SUR S.A. THE PLAZA VIA ISRAEL LOCAL A Y B SAN FRANCISCO PANAMA CITY	JAG Transport Logistics Panama Viejo Business Center, Galera G 2 Tel. 507-260-1397 507 6474-3026 507 6948-1053	

	PORT OF LOADING
	NAVEGANTES, BRAZIL
VESSEL	**PORT OF TRANSSHIPMENT**
MONTE PASCOAL 337N	
PORT OF DISCHARGE	**PLACE OF DELIVERY**
CRISTOBAL, PANAMA	

COPY NON NEGOTIABLE

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
602/2023	22	KERFI 602/2023 01X40'HC CONTAINING: 22 PCS AS FOLLOWS: 2x SOFÁ MADRI 0,90 4X SOFÁ PORTLAND 1X SOFÁ COMO 2,30 1X SOFÁ COMO 1,90 1X SOFÁ RENOIR 1X SOFÁ COMO 1,85 1X SOFÁ COMO 1,15 1X POLTRONA AQUA 1X POLTRONA SUNNY 1X POLTRONA WIND 1X SOFÁ TALI 1,84 1X SOFÁ TALI 1,12 1X SOFÁ TALI 1,20 1X SOFÁ FASCINE 2,10 1X SOFÁ FASCINE 1X SOFÁ FASCINE 2,10 1X FASCINE INVOICE: 602/2023 DUE: 23BR001504634-4 RUC: 3BR091844572000000000000000001007467 NET WEIGHT: 1.210,00 KGS GROSS WEIGHT: 1.270,95 KGS	1,270.950 KGS	26.5600 CBM

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-09-20**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
MSC - MEDITERRANEAN SHIPPING COMPANY

ADME230394	September	20	2023
B/L NO.	**MONTH**	**DAY**	**YEAR**

DESCRIPTION OF PACKAGES AND GOODS

NCM: 9401.6100
FREIGHT COLLECT
WOODEN PACKAGE: TREATED AND CERTIFIED

NCM: 9401.6100
DU-e: 23BR001504634-4

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FCIU8260004	FJ16847441	1,270.950	3,900.000	26.5600	22