

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> INTERDESIGN MOVEIS LTDA CNPJ: 88614938000142 RUA PADRE GERONIMO ROSSI, 1956 CEP: 95060570 CAXIAS DO SUL/RS/BRAZIL CONTACT: LAURA WOLFF		<b>BOOKING NR.:</b> 65243712	<b>BILL OF LADING NR.:</b> ADME230572									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> KRUNE FURNITURE 1237 F.D. ROOSEVELT AVE PUERTO RICO ISF 66041-9002 PHONES: 1787 7811699 / 1787 7811159 LCURA@KRUNEFURNITURE.COM MSANTA@KRUNEFURNITURE.COM		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> KRUNE FURNITURE 1237 F.D. ROOSEVELT AVE PUERTO RICO ISF 66041-9002 PHONES: 1787 7811699 / 1787 7811159 LCURA@KRUNEFURNITURE.COM MSANTA@KRUNEFURNITURE.COM		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> NAVEGANTES, BRAZIL												
<b>VESSEL</b> TEMPANOS / 2333N					<b>PORT OF TRANSSHIPMENT</b> CARTAGENA, COLOMBIA (COCTG)							
<b>PORT OF DISCHARGE</b> SAN JUAN, PORTO RICO					<b>PLACE OF DELIVERY</b>							
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
SACCARO / BRAZIL	773	PART OF 01X40HC (PART - LOT) WITH:  99 VOLUMES : 1 OSB WOOD, 2 WOOD, 5 PLASTIC AND 91 CARDBOARD  FURNITURE ACCORDING COMMERCIAL INVOICE 87-23  DUE: 23BR0015329702 RUC: 3BR886149382000000000000000000000001026799  COMMERCIAL INVOICE: 87-23 PROFORMA: 87-23  FREIGHT COLLECT  WOODEN PACKING / IN 32 (MAPA): 97 NOT APPLICABLE 2 TREATED AND CERTIFIED  NCM: 94039900 94036000 94016100 94035000 94017900 94017100 94018000 94016900 DU-e: 3BR886149382000000000000000000000001026799	1,731.330 KGS	33.4400 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-09-22</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">September</td> <td style="text-align: center;">22</td> <td style="text-align: center;">2023</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				September	22	2023	B/L NO.	MONTH	DAY	YEAR
	September	22	2023									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU1592554	HLG3914217	1,731.330	3,680.000	33.4400	99