

| | | | | |
|--|-----------------------|--|----------------------------|---------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL - CNPJ 87.548.814/0001-43 | | 66916678 | ADME230935 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA - ESTADO DE MEXICO, MEXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068 | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| BMA MUEBLES DE ACERO S.DE R.L DE C.V AV. ALFREDO DEL MAZO, NO. 2 - INTERIOR 5 COLONIA EL PEDREGAL DE ATIZAPAN, CP: 52948 ATIZAPAN DE ZARAGOZA - ESTADO DE MEXICO, MEXICO RFC: BMA1507078P5 TEL: +52 55 5416 3068 | | IUNGO LOGISTICS SA DE CV CIRC. METROPOLITANO SUR, 2000 COL. CUEXCOMATITLAN, TLAJOMULCO DE ZUNIGA, JALISCO, MEXICO C.P. 45664 TEL: +52 1 33 16481649 RFC: ILO180306V24 | | |
| | | COPY NON NEGOTIABLE | | |
| PORT OF LOADING | | | | |
| RIO GRANDE (BRRIG) | | | | |
| VESSEL | | | | |
| ARICA EXPRESS/2342N | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | |
| VERACRUZ, VERACRUZ, MEXICO (MXVER) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| 0001 TO 0794 | 794 | 01 X 40'HC SAID TO CONTAIN 794 PACKAGES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 2502 FREIGHT COLLECT CLEAN ON BOARD ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE : NOT APPLICABLE (NOT USED) DUE: 23BR001885115-9. RUC: 3BR875488142000000000000000001260795. NCM: 94035000 / 94036000 / 94033000 / 94017100 / 94032010. NCM: 94035000, 94036000, 94033000, 94017100, 94032010. DU-e: 23BR001885115-9 | 26,048.150 KGS | 57.8940 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | TCLU5414296 | HLG5068435 | 26,048.150 | 3,840.000 |
| | | | M3 | No. Packages |
| | | | 57.8940 | 794 |
| FREIGHT RATES AND/OR CHARGES | | PREPAID | COLLECT | |
| FRETE INTERNACIONAL - USD | | | 2.084,00 | |
| TOTAL USD | | 0,00 | 2.084,00 | |
| | | DATE 2023-12-01 | | |
| AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | |
| B/L NO. | | December | 01 | 2023 |
| | | MONTH | DAY | YEAR |