

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
GIW - COMERCIO E REPRESENTACOES LTDA. RUA PADRE REUS, 32 - BAIRRO TRIANGULO CARLOS BARBOSA - RS - BRAZIL CEP 95.185.000 TEL: 5554-3461-2252 CNPJ: 02.980.353/0001-20		65903912	ADME230193	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
Union Comercial De Costa Rica, Unicomer S.A. De RTV El Coyol De Alajuela 600 Mts Oeste Contiguo A Tikal, Canton La Garita, Alajuela, Republica De Costa Rica				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
REGAL WORLDWIDE TRADING LLC., 9500 NW 108th AV MEDLEY, FL 33178, USA		AMERICA GLOBAL LOGISTICS CR S.A. I.D. 3-101-453876-33 Plaza Real Cariari BeeWorking, Barreal Heredia, Codigo Postal 40104 Costa Rica TEL: +506 22937555 Contact: AGL Operations Dept. op@americagl.com servicio@americagl.com		
	<b>PORT OF LOADING</b>	<b>ORIGINAL 1 OF 3</b>		
	RIO GRANDE			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
TEMPANOS/2328N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
PUERTO LIMON, COSTA RICA	SAN JOSE			
<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>
1 X 40" CONTAINER	795 CARTONS	01 CONTAINER 40' SAID TO CONTAIN: 795 BOXES WITH WOODEN FURNITURE FREIGHT COLLECT DELIVERY TERMS: FOB  WOODEN PACKAGE: NOT APPLICABLE  NCM: 9403.6000, 9403.4000 RUC: 3BR02980353200000000000000000002202	25,748.000 KGS	60.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TCNU7775588	HLG7275692	25,748.000	3,900.000
				<b>M3 No. Packages</b>
				60.0000 795
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>	
FRETE INTERNACIONAL - USD			2.505,00	
TOTAL USD		0,00	2.505,00	
		DATE <b>2023-08-17</b>		
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>ADME23-0193</b>	<b>August</b>	<b>17</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>2023</b>
				<b>YEAR</b>

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<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
Union Comercial De Costa Rica, Unicomer S.A. De RTV El Coyol De Alajuela 600 Mts Oeste Contiguo A Tikal, Canton La Garita, Alajuela, Republica De Costa Rica		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
REGAL WORLDWIDE TRADING LLC., 9500 NW 108th AV MEDLEY, FL 33178, USA		AMERICA GLOBAL LOGISTICS CR S.A. I.D. 3-101-453876-33 Plaza Real Cariari BeeWorking, Barreal Heredia, Codigo Postal 40104 Costa Rica TEL: +506 22937555 Contact: AGL Operations Dept. op@americagl.com servicio@americagl.com			
		<b>PORT OF LOADING</b>		<b>ORIGINAL 2 OF 3</b>	
		RIO GRANDE			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
TEMPANOS/2328N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
PUERTO LIMON, COSTA RICA		SAN JOSE			
<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>
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<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	TCNU7775588	HLG7275692	25,748.000	3,900.000	60.0000 795
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>	DATE <b>2023-08-17</b>	
FRETE INTERNACIONAL - USD			2.505,00	AT By AD SHIPPING AGENCIAMIENTO DE CARGAS	
TOTAL USD		0,00	2.505,00	AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				<b>ADME23-0193</b>	<b>August</b>
				<b>B/L NO.</b>	<b>MONTH</b>
				<b>17</b>	<b>DAY</b>
				<b>2023</b>	<b>YEAR</b>

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		<b>PORT OF LOADING</b>		<b>ORIGINAL 3 OF 3</b>	
		RIO GRANDE			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
TEMPANOS/2328N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
PUERTO LIMON, COSTA RICA		SAN JOSE			
<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>
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<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>	DATE <b>2023-08-17</b>	
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TOTAL USD		0,00	2.505,00	AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				<b>ADME23-0193</b>	<b>August</b>
				<b>B/L NO.</b>	<b>MONTH</b>
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				<b>2023</b>	<b>YEAR</b>