

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> BERTOLINI S/A - FILIAL MÓVEIS DE AÇO ROD. BR-259, S/Nº - KM 51 BLOCO 1 CEP: 29.705-760 - COLATINA - ES - BRASIL CNPJ: 87.556.650/0015-00 PHONE: 55 54 21028500		<b>BOOKING NR.:</b> EBKG06680052	<b>BILL OF LADING NR.:</b> ADME230681		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LUCKY STORE 38.40 JODENBREESTRAAT, S/N PARAMARIBO REPUBLICA SURINAME PHONE: (597) 475 087		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> LUCKY STORE 38.40 JODENBREESTRAAT, S/N PARAMARIBO REPUBLICA SURINAME PHONE: (597) 475 087		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
		<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
		RIO DE JANEIRO, RIO DE JANEIRO, BRAZIL (BRRIO)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
LYON II/UA338R					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
PARAMARIBO, SURINAME (SRPBM)	PARAMARIBO, SURINAME				
<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>	
BERTOLINI / BRAZIL 001 TO 408	408	01 X 20 DRY CONTAINER SAID TO CONTAIN 408 BOXES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE 053/23  DU-E: 23BR001604843-0 RUC: 3BR8755665020000000000000001074119 NCM: 9403.20.10  CLEAN ON BOARD GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT BL NA ORIGEM AS PER AGREEMENT  WOODEN PACKAGE: NOT APPLICABLE  NCM: 9403.20.10 DU-e: 23BR001604843-0	8,003.350 KGS	30.4200 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	MSCU2495815	FJ16879289	8,003.350	2,280.000	30.4200 408
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-10-03</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
			<b>October</b>	<b>03</b>	<b>2023</b>
			<b>B/L NO. MONTH</b>	<b>DAY</b>	<b>YEAR</b>