

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIAL CEP 86.703-000 ARAPONGAS - PR - BRASIL ATT. JAQUELINE CUERDA MONZANI PHONE 5543 3274 8397 / 5543 8803 8642		BOOKING NR.: SSZ1397202		BILL OF LADING NR.: ADME230650									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) VISION CONFORT S.A. MARCHE CENTRAL, MARCHE CENTRAL, FACE NZIKO, IMMEUBLE NEZAFI BP 2364 YAOUNDE-CAMEROON		BL SeaWaybill											
NOTIFY (COMPLETE NAME AND ADDRESS) VISION CONFORT S.A. MARCHE CENTRAL, FACE NZIKO, IMMEUBLE NEZAFI BP 2364 YAOUNDE-CAMEROON HSIMO3@VISIONCONFORT.COM		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
	PORT OF LOADING	COPY NON NEGOTIABLE											
	PARANAGUA, PARANA, BRAZIL (BRPNG)												
VESSEL	PORT OF TRANSSHIPMENT												
CARDIFF/0GBN7N1MA													
PORT OF DISCHARGE	PLACE OF DELIVERY												
KRIBI - CAMAROE													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
MOVAL/BRAZIL 001/1076	1076	01X40HC CONTAINER WITH 1076 CARTONS CONTAINING 443 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE NUMBER 18.250 FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00 RUC: 3BR75400903200000000000INVOICE18250 WOODEN PACKAGE: NOT APPLICABLE ** EXPRESS RELEASE ** NCM: 94035000 DU-e: 23BR001639380-3 / 3BR75400903200000000000INVOICE18250	28,080.943 KGS	48.1852 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	APHU7144536	L5279330	28,080.943	3.870	48.1852 1076								
FREIGHT RATES AND/OR CHARGES PREPAID COLLECT DATE 2023-10-08 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM <table><tr><td></td><td>October</td><td>08</td><td>2023</td></tr><tr><td>B/L NO.</td><td>MONTH</td><td>DAY</td><td>YEAR</td></tr></table>							October	08	2023	B/L NO.	MONTH	DAY	YEAR
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