



OCEAN BILL OF LADING COPY

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) Nativa Industria e Comercio Ltda. Rua Tapajos, Nº 305 - Sala 104, Centro - Pato Branco, PR Brazil, CEP 85.501-045 Phone: +55 46 2101 5861		BOOKING NR.: 63954407	BILL OF LADING NR.: ADME242470		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUJU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUJU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA NIT 10435871-8 EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM			
PORT OF LOADING SANTOS (BRSSZ)		COPY NON NEGOTIABLE			
VESSEL PALENA/2420N	PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)	PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
NATIVA / BRAZIL	1000	01X40' CNTR CONTAINING 1000 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 078/24 CFR SHIPPED ON BOARD NCM 9403.50.00 FREIGHT PREPAID HS CODE 940350 NET WEIGHT : 26.550,000 KG WOODEN PACKAGE: NOT APPLICATE NCM: 94035000 RUC: 4BR741923782EXP26824 NCM: 94035000 DU-e: 24BR001050679-7	26,900.000 KGS	70.5000 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU2009450	HLG9135408	26,900.000	3,900.000	70.5000 1000
FREIGHT RATES AND/OR CHARGES		DATE 2024-07-07			
OCEAN FREIGHT AS PER AGREEMENT		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		B/L NO.	July MONTH	07 DAY	2024 YEAR

YOISEN A FELMANN
AD SHIPPING LTDA