



OCEAN BILL OF LADING COPY

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|--|--------------------------------------|--|--|--------------------------------------|---------------------------------------|-------------|-----------|-------------|----------------|--------------|------------|-------------|
| 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 CNPJ: 75.400.903/0001-69 | | BOOKING NR.: SSZ1501619 | BILL OF LADING NR.: ADME242748 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) UNION COMERCIAL DE HONDURAS, S.A DE CV - EDIF LA CURACAO BOULEVARD SUYAPA, DESVIO LOMAS DE MAYAB TEGUCIGALPA - HONDURAS | | BL original no destino | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) REGAL WORLDWIDE TRADING, LLC 5200 BLUE LAGOON DR . SUITE 690 MIAMI, FL 33126, USA | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION PANGEA INVERSIONES S. DE R.L. ENTRADA A COLONIA LOS ANGELES, ESQUINA OPUESTA A EDIFICIO PHARMA INTERNACIONAL COMAYAGUELA, HONDURAS TEL. 00504-2243-1311 EMAIL: OPERACIONES@PANGEAHN.COM | | | | | | | | | | |
| PORT OF LOADING IMBITUBA, SC - BRASIL | | COPY NON NEGOTIABLE | | | | | | | | | | |
| VESEL CMA CGM MERCANTOUR/0GBPCN1MA | | | | | | | | | | | | |
| PORT OF DISCHARGE PUERTO CORTES - HONDURAS | | | | | | | | | | | | |
| PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| PLACE OF DELIVERY TEGUCIGALPA - HONDURAS | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER MOVAL / BRAZIL 0001/720 CONTAINER: HPCU4335029 N.W: 25.653,000 KGS TARA: 3.700,000 KG SEAL: L8338131 | No. OF PKGS 720 | DESCRIPTION OF PACKAGES AND GOODS 01X40'HC CONTAINER WITH 720 CARTONS CONTAINING 360 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 18.533 FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00 PO#161946 RUC: 4BR7540090320000 0000000INVOICE18533 WOODEN PACKAGE: NOT APPLICABLE N.W: 25.653,000 KGS NCM: 94035000 RUC: 4BR75400903200000000000INVOICE18533 | GROSS WEIGHT 26,532.400 KGS | MEASUREMENT 47.9775 CBM | | | | | | | | |
| Container Type 40 HC | Container Code HPCU4335029 | Seals Code. L8338131 | Gross Weight 26,532.400 | Tare 3,700.000 | M3 No. Packages 47.9775 720 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | DATE 2024-07-31 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | | | | | | | | | |
| OCEAN FREIGHT AS PER AGREEMENT | | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%; text-align: center;">July</td> <td style="width: 33%; text-align: center;">31</td> <td style="width: 33%; text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | July | 31 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | July | 31 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

YOISEN A FELMANN
AD SHIPPING LTDA