

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) PRAT-K INDUSTRIA E COMÉRCIO DE MÓVEIS E UTILIDADES LTDA ROD. RS 115, KM 37, N 3990, CEP: 95670-000 GRAMADO/RS/BRASIL CNPJ: 90.260.985/0006-91		BOOKING NR.: 64577272	BILL OF LADING NR.: ADME230578			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HARDWARE PLUS INC CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS CÓDIGO POSTAL 00725, PORTO RICO Daniela Onoroz TEL: (787) 286-0410		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS) HARDWARE PLUS INC CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS CÓDIGO POSTAL 00725, PORTO RICO Daniela Onoroz TEL: (787) 286-0410		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		COPY NON NEGOTIABLE				
	PORT OF LOADING RIO GRANDE (BRRIG)					
VESSEL ARICA EXPRESS/2334N	PORT OF TRANSSHIPMENT					
PORT OF DISCHARGE SAN JUAN, PUERTO RICO	PLACE OF DELIVERY SAN JUAN, PUERTO RICO					
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
HARDWARE PLUS P.O # 2655 PUERTO RICO MERCANCIA DE ORIGEN BRASILEIRA	2463	01X40'HC QUE DICE CONTER 2.462 CAJAS CARTON Y 1 ATADO CONTENIENDO 14692 REPISAS Y SOPORTES FACTURA COMERCIAL 0672023 DU-E 23BR001572035-5 RUC 3BR902609852000000000000000000000001052401 NCM 39269090, 94038900, 94036000 FLETE A PAGAR WOODEN: NOT APPLICABLE NCM: 39269090, 94038900, 94036000 DU-e: DU-E 23BR001572035-5 RUC 3BR902609852000000000000000000000001052401	22,047.420 KGS	69.1220 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU8857382	HLG5070821	22,047.420	3,810.000	69.1220	2463
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-29 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		B/L NO. September 29 2023 MONTH DAY YEAR				