

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
VIA STAR COM IMP EXP EIRELI R. Osasco, 1827 - Parque Empresarial Anhanguera, Cajamar - SP 07753-040 CNPJ – 00.292.934/0001-44 CONTACT: +55 48 32585982 EMAIL: GERENCIA01@TRADEROUTE.COM.BR		SAOE15035700	ADME241998		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sheyla Rodríguez asistente@dicco.pe		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sheyla Rodríguez asistente@dicco.pe					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	SANTOS (BRSSZ)				
VESSEL	PORT OF TRANSSHIPMENT				
MAIPO/2411N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CALLAO, PERU (PECLL)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
	1	01 CONTAINER 20 DRY CONTAINING: 29 PACKAGES CONTAINING: CARPETS AND ONE SAMPLE CART AC CORDING TO COMMERCIAL INVOICE VS0059 DATED APRIL 15, 2024 INVOICE: INVOICE VS0059/2024 NET WEIGHT: 738,662 RUC: 4BR002929342VS0059 NCM: 57021000 / 57024200 / 570 33900 / 94032090 FREIGHT COLLECT WOODEN PACKING: NOT APPLICABLE NCM: 57021000 57024200 57033900 94032090 RUC: 4BR002929342VS0059	796.412 KGS	3.3890 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	1	1	796.412	1.000	3.3890 1
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-30 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
			April	30	2024
		B/L NO.	MONTH	DAY	YEAR