SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INDUSTRIA E COMERCIO DE MOVEIS HENN LTDA RUA ALEGRE 812 IPANEMA-MONDAI SANTA CATARINA - BRASIL CNPJ:85.355.592/0001-17	SSZ1637511	ADME254953
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
PRODUCTOS MULTIPLES S.A. KM 20 CARRETERA A LINDA VISTA, ZONA 4 VILLA NUEVA / GUATEMALA NIT 5440998	BL original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
PRODUCTOS MULTIPLES S.A. KM 20 CARRETERA A LINDA VISTA, ZONA 4 VILLA NUEVA / GUATEMALA NIT 5440998		

	PORT OF LOADING	
	PARANAGUA (BRPNG)	
VESSEL	**PORT OF TRANSSHIPMENT**	**COPY NON NEGOTIABLE**
CARDIFF/0GBRFN1MA		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
3577	562	01X40HC SAID TO CONTAIN: 562 CARTONS OF 281 PIECES O FURNITURE CLOSET RUANO B23-HEN 6.3 C/ESPEJO C/PATAS B23-130 COMMERCIAL INVOICE: 3577 PO # 24-BR-048-415 HS: 940350 NCM: 9403.50.00 NET WEIGHT: 25.852,00 KG RUC: 5BR8535559220000000000000 0000003577 FREIGHT COLLECT FOB - PARANAGUA - BRAZIL WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000 RUC: 5BR85355592200000000000000000003577	26,414.000 KGS	53.7200 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX12345678	XXX1234	26,414.000	3.800	53.7200	562

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-06-15**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP

B/L NO.	June (MONTH)	15 (DAY)	2025 (YEAR)