

| | | | | | | | | | | | | |
|---|------------------------------|---|---|--------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| ALTENBURG TEXTIL, LTDA CNPJ 75.293.662/0001-04 BR.470 KM. 61 NO. 7235, BLUMENAU, SANTA CATARINA. BRASIL. PH: 55473311500. FAX:5547 3340647 | | 93231106 | ADME254174 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| TO BE NOMINATE GRUPO GINA C.A. 4TA.TRANSVERSAL DE LOS CORTIJOS DE LOURDES EDIF.GINA PISO 1, CARACAS, VENEZUELA PH 0212-2377044 FAX 0212-2385140 RIF: J-00007057-1 | | BL original no destino | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| TO BE NOMINATE GRUPO GINA C.A. 4TA.TRANSVERSAL DE LOS CORTIJOS DE LOURDES EDIF.GINA PISO 1, CARACAS, VENEZUELA PH 0212-2377044 FAX 0212-2385140 RIF: J-00007057-1 CONTACTO: PRISCILA SUAREZ E-MAIL: psuarez@gina.com.ve | | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| NAVEGANTES (BRNVT) | | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PALENA/2452N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| LA GUAIRA, VENEZUELA (VELAG) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| SAID TO CONTAIN | 254 | SAID TO CONTAIN CLEAN ON BOARD 254 PACKAGES WITH: BED SHEET SETS, COMFORTER SETS PILLOW CASES, QUILTED BEDSPREADS AND MATTRESS PROTECTORS AS PER COMMERCIAL INVOICE 26824-B (JUEGOS DE SABANAS, JUEGOS DE EDREDON, FUNDAS CUBRECAMAS MATELASIADOS Y PROTECTORES DE COLCHON SEGUN FACTURA COMERCIAL 26824-B). NCM: 6302.32.00 6302.22.00 9404.90.00 NALADI: 6302.32 6302.22 9404.90 FREIGHT PREPAID | 3,678.856 KGS | 69.1762 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-02-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>February</td> <td>06</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | February | 06 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | February | 06 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE: NOT APPLICABLE

NCM: 63023200
63022200
94049000
DU-e: 25BR000144369-9

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | HLBU3186320 | HLK0336102 | 3,678.856 | 3,900.000 | 69.1762 | 254 |