

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090 FLORES DA CUNHA-RS-BRAZIL PONE: 54 32927332 CNPJ: 89962294/0001-46		SS0124PA00639	ADLE241561									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
ARQUITECTURA Y DISENO AP SA DE CV PRIVADA PINO SUAREZ, 12 -COLINA EJIDO MODELO-QUERETARO-MEXICO RFC ADA190128C54		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
ARQUITECTURA Y DISENO AP SA DE CV PRIVADA PINO SUAREZ, 12 -COLINA EJIDO MODELO-QUERETARO-MEXICO RFC ADA190128C54												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
CAPE PIONEER/2352N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
VERACRUZ, VERACRUZ, MEXICO (MXVER)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	1	01 CASE CONTAINING: BOOKCASE FURNITURE FREIGHT COLLECT CLEAN ON BOARD ** DATADO E RUBRICADO** SHIPPED ON BOARD FACTURA COMERCIAL NR.019/2024 WOODEN PACKING TREATED AND CERTIFIED NET/WEIGHT :221,00KG NCM: 94036000 DU-e: 24BR0001377645	365.000 KGS	3.1680 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
CAIXA DE MADEIRA			365.000									
				M3 No. Packages								
				3.1680 1								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-11									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ALLINK NEUTRAL PROVIDER										
		<table border="0"> <tr> <td></td> <td>February</td> <td>11</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	11	2024	B/L NO.	MONTH	DAY	YEAR
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