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	SSZ1655700	ADME255431
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	**COPY NON NEGOTIABLE**
	PARANAGUA (BRPNG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
ENSENADA/1GB02N1MA		
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
3576, 3576A	1174	01X40HC SAID TO CONTAIN: 1174 CARTONS OF 512 PIECES OF FURNITURE ROPERO 05 PUERTAS 02 CAJONES C / ESPEJO NATURE/OFF WHITE FUNDO MDF 1 F 03112400 COMMERCIAL INVOICE: 3576, 3576A PO # 24-BR-048-414 HS: 940350, 940391 NCM: 9403.50.00, 9403.91.00 NET WEIGHT: 25.794,70 KG RUC: 5BR8535559220000000000000 0000003576 FREIGHT COLLECT FOB - PARANAGUA - BRAZIL WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000, 94039100 DU-e: 5BR85355592200000000000000000003576	26,787.700 KGS	60.7500 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TGCU5427843	M1096930	26,787.700	3.650	60.7500	1174

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-08-03**

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

B/L NO.	August MONTH	03 DAY	2025 YEAR