

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
MOVEIS CARRARO LTDA RUA NELSON CARRARO,2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ: 87548814/0001-43		32758361	ADME255125		
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 SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE 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			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
LE HAVRE EXPRESS/2523N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PUERTO BARRIOS, GUATEMALA (GTPBR)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
001/918	918	01X40'HC SAID TO CONTAIN 918 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3121 PO 25-BR-038-143. FOB RIO GRANDE / BRAZIL FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE DUE: 25BR001278459-0. RUC: 5BR8754881420000000000000 0000836140. HS CODE: 940350. NCM: 94035000 DU-e: 25BR001278459-0	26,499.600 KGS	58.2930 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TEMU7899700	HLG5035073	26,499.600	3,890.000	58.2930 918
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			July B/L NO. MONTH DAY YEAR	22 2025	