

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) KITS PARANA INDUSTRIA E COMERCIO DE MOVEIS LTDA CNPJ: 79.460.192/0001-79 AV. MARACANA, 4184 - PARQUE INDUSTRIAL ARAPONGAS -PARANA – BRASIL ZIP CODE: 86703-000 PHONE +55 (43) 32750500 www.kitsparana.com.br		BOOKING NR.: SSZ1655990	BILL OF LADING NR.: ADME255443									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILA NUEVA, GUATEMALA NIT 544099-8		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILA NUEVA, GUATEMALA NIT 544099-8		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING PARANAGUA (BRPNG)											
VESSEL APL NEW JERSEY/1GBSJN1MA	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
KITS 0001/1167	1167	01 CONT. OF 40'HC CONTAINING 1167 CARTONS WITH 707 PIECES OF WOODEN FURNITER AS PER COMMERCIAL INVOICE 118/2025 FREIGHT COLLECT FOB PARANAGUA, PR COMMERCIAL INVOICE: 118/2025 P.O. # 25-BR-014-188 NCM: 94034000 RUC: 5BR794601922MACPNG040811825054	26,446.656 KGS	52.1681 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	TCKU7067584	M1109857	26,446.656	3,700.000	52.1681	1167						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td>B/L NO.</td> <td>August</td> <td>10</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	August	10	2025		MONTH	DAY	YEAR
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