

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
ALTENBURG TEXTIL LTDA BR 470 KM 61, N° 7235, BLUMENAU, SANTA CATARINA, BRASIL PH: 55473311500 FAX: 55473340647 E-MAIL: FABIANO@ALTENBURG.COM.BR CNPJ: 75.293.662/0001-04		EBKG09331607	ADME242563	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
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		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
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				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	NAVEGANTES (BRNVT)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC ALTAMIRA / UA431R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
LA GUAIRA, VENEZUELA (VELAG)				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
	793	02 X 40 HC CONTAINER SAID TO CONTAIN:  321 PLASTIC BAGS PLUS 472 CARD BOARD BOXES WITH: BED SHEET SETS, PILLOW CASES, BATH TOWELS, COMFORTER SETS AND QUILTED BEDSPREADS AS PER COMMERCIAL INVOICE 10324  (JUEGOS DE SABANAS, FUNDAS, TOALLAS DE FELPA, JUEGOS DE EDREDON Y CUBRECAMAS MATELASIADOS SEGUN FACTURA COMERCIAL 10324)  NCM: 6302.32.00, 6302.60.00, 9404.90.00  NALADI: 6302.32, 6302.60, 9404.90  DUE: 24BR001340291-7 RUC: 4BR752936622000000000000	8,366.506 KGS	140.1900 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-08-14</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>August</b>	<b>14</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2024</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

0000864098

FREIGHT PREPAID  
CLEAN ON BOARD  
WOODEN PACKAGE: NOT APPLICABLE

NCM: 6302.32.00, 6302.60.00, 9404.90.00  
DU-e: 24BR001340291-7  
4BR75293662200000000000000000864098

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSDU5815731	FJ21042194	2,776.958	3,700.000	69.4100	213
40 HC	TCNU7032031	FJ21042176	5,589.548	3,810.000	70.7800	580