

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós 305, 1º Andar, Sala 104 Pato Branco - PR - Brasil CNPJ: 74.192.378/0001-70		SSZ1678594	ADME255835	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
AGENCIA LA MUNDIAL S.A. DE C.V BOULEVARD DEL SUR FRENTE A LA TERMINAL METROPOLITANA SECTOR LA PUERTA SAN PEDRO SULA HONDURAS TEL: + 504 25566000 EXT 1167 CONTACT PERSON: MIGUEL MONTOYA R.T.N: 05019003076139		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
MONARCA TRADING SA DE CV AVE. SAMUEL LEWIS AND CL GERARDO ORTEGA NO. PH. CENTRAL, FLOOR 5 RUT/ITN: 155702868-2-2021 0810 PANAMA				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
PARANAGUA (BRPNG)				
VESSEL				
ENSENADA/1GB0KN1MA				
PORT OF DISCHARGE				
PUERTO CORTES, HONDURAS (HNPCR)		PLACE OF DELIVERY		
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1020	01 X 40' HC CONTAINER CONTAINING 1020 CARTONS WITH COMMERCIAL INVOICE 097/25 WOODEN PACKAGE= NOT APPLICABLE HS CODE 940340; 940350; 940360 FREIGHT COLLECT / FOB FREIGHT AS PER AGREEMENT SHIPPED ON BOARD 01 CONTENEDOR DE 40' HC CONTIENE 1020 CAJAS SEGUN FACTURA COMERCIAL 097/25 EMPAQUE DE MADERA = NO APLICA HS CODIGO 940340; 940350; 940360; Flete "Collect" / FOB Flete segun acuerdo EMBARQUE A BORDO NCM: 94034000 94035000	24,544.000 KGS	57.1110 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-28 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
		September 28 2025 B/L NO. MONTH DAY YEAR		

DESCRIPTION OF PACKAGES AND GOODS

94036000

RUC: 5BR74192378200000000000012097025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	APHU7406256	M1041790	24,544.000	3,750.000	57.1110	1020