

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
SANTOS ANDIRÁ INDUSTRIA DE MÓVEIS LTDA. RODOVIA PR 092, BLOCO A E B - PARQUE INDUSTRIAL II ANDIRÁ - PR - BRASIL - CEP: 86.380-000 PHONE: 55 43 3538 8300 / ATTN ADRIELLY		EBKG16014698	ADME266880	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
NAVIN INTERNACIONAL S.A CALLE 15 - EDIFICIO 20 - MANZANA 10 ZONA LIBRE DE COLON COLON - PANAMA		BL original no destino		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
NAVIN INTERNACIONAL S A CALLE 15 - EDIFICIO 20 - MANZANA 10 ZONA LIBRE DE COLON COLON - PANAMA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	PARANAGUA (BRPNG)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC YAMUNA VI /UA613R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CRISTOBAL, PANAMA (PACTB)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SANTOS ANDIRA	770	01 CONT OF 40'HC CONTAINING 770 CARTONS WITH 538 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 036/26 FREIGHT COLLECT FOB PARANAGUA, PR INVOICE 036/26 WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000 94036000 RUC: 6BR752058312MACPNG170303626027	27,416.400 KGS	56.3709 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	MSDU7828445	FJ25203170	27,416.400	3,700.000
			M3	No. Packages
			56.3709	770
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-04-02	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		B/L NO.	April MONTH	02 DAY
			2026 YEAR	