

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> NATIVA INDUSTRIA E COMERCIO LTDA		<b>BOOKING NR.:</b> 68960218	<b>BILL OF LADING NR.:</b> ADME242960		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
ALL TOOLS, INC CARR # 1, KM 20.5 SECTOR LA MUDA, GUAYNABO PR 00969 TAX ID # 660288576 mRN# 02768330010		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> ALL TOOLS, INC CARR # 1, KM 20.5 SECTOR LA MUDA, GUAYNABO PR 00969 TAX ID # 660288576 mRN# 02768330010		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
		<b>COPY NON NEGOTIABLE</b>			
<b>PORT OF LOADING</b> SANTOS (BRSSZ)					
<b>VESSEL</b> PALENA/2429N					
<b>PORT OF DISCHARGE</b> SAN JUAN, PUERTO RICO (PRSJU)					
<b>PORT OF TRANSSHIPMENT</b>					
<b>PLACE OF DELIVERY</b>					
<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>
NATIVA / BRAZIL	130	01X40' CNTR CONTAINING 130 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 085/24 CFR SHIPPED ON BOARD NCM 9401.61.00 FREIGHT PREPAID HS CODE 940161 NET WEIGHT : 4.350,00 KG WOODEN PACKAGE: NOT APPLICATE RUC: 4BR7419237820000000000000 0000974255  NCM: 94016100 DU-e: 24BR001510226-0		4,480.000 KGS	65.3050 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	SEKU6365231	HLG9086007	4,480.000	3,700.000	65.3050 130
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2024-09-18</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				<b>B/L NO.</b>	<b>September 18 2024</b> <b>MONTH DAY YEAR</b>