

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
GRUPO SOHOME LTDA AVENIDA ANTONIO VOLPATO 4044 CITY SARANDI - PARANA COUNTRY BRASIL ZIP CODE 87111-011 PHONE 55 44 3264-8550 CNPJ: 02.749.435/0001-69		SSZ1531849	ADME243336	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
OSKAL OBARRIO S.A. TAX ID/RUT/RUC/EIN/NIT: 155601084-2-2015 DV 40 CALLE 50 Y VIA BRASIL, EDIF PL,50 CIUDAD DE PANAMÁ PANAMA - PHONE: 5073926962 CONTACT: RICARDO ALBERTO DIAZ ZUÑIGA EMAIL: rdiaz@oskalpanama.com		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
OSKAL OBARRIO S.A. TAX ID/RUT/RUC/EIN/NIT: 155601084-2-2015 DV 40 CALLE 50 Y VIA BRASIL, EDIF PL,50 CIUDAD DE PANAMÁ PANAMA - PHONE: 5073926962 CONTACT: RICARDO ALBERTO DIAZ ZUÑIGA EMAIL: rdiaz@oskalpanama.com				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	PARANAGUA (BRPNG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CMA CGM MERCANTOUR/0GBPWN1MA				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
MANZANILLO, PANAMA (PAMIT)				
<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>
GRUPO SOHOME LTDA	113	02 X 40 HC CONTAINER: 113 PACKAGES WITH OTHERS FURNIS HINGS  INVOICE: 122/24-1, 179/24, 195/24-1, 222/24, 235/24, 122/24-2, 195/24-2, 266/24, 268/24  Net weight: 5.371,20 KGS Gross Weight: 5.882,80 KGS Cubage: 106,70  HS CODE: 940161, 940350, 940360, 940390, 551430  DUE: 24BR001659507-4 RUC: 4BR0274943520000000000000 0001070325  AS PER AGREEMENT SHIPPED ON BOARD FREIGHT COLLECT  NCM: 9401.61.00	5,882.800 KGS	106.7000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-09-29</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		<b>B/L NO.</b>	<b>September</b> MONTH	<b>29</b> DAY
			<b>2024</b> YEAR	

## DESCRIPTION OF PACKAGES AND GOODS

9403.50.00  
9403.60.00  
9403.90.00  
5514.30.12

DU-e: 24BR001659507-4

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	CMAU9425654	L8432529	3,576.400	3,700.000	54.2300	73
40 HC	CMAU8840590	L8432513	2,306.400	3,700.000	52.4700	40