

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Nativa Industria e Comercio Ltda. Rua Tapajos, Nº 305 - Sala 104, Centro - Pato Branco, PR Brazil, CEP 85.501-045 Phone: +55 46 2101 5861		BOOKING NR.: 65983663	BILL OF LADING NR.: ADME243736									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING SANTOS (BRSSZ)												
VESSEL MSC PHOENIX/2445N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVA / BRAZIL	920	01X40' CNTR CONTAINING 920 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 137/24 CIF SHIPPED ON BOARD NCM 9403.50.00 FREIGHT PREPAID HS CODE 940350 NET WEIGHT : 27.600,00 KG WOODEN PACKAGE: NOT APPLICATE NCM: 94035000 RUC: 4BR7419237820000000000000 0001454168 NCM: 94035000 DU-e: 24BR002252805-7	28,060.000 KGS	63.3420 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	FANU1106143	HLG9052455	28,060.000	3.680	63.3420 920							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-28 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>December</td> <td>28</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	28	2024	B/L NO.	MONTH	DAY	YEAR
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