

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIAL CEP 86.703-000 - ARAPONGAS - PR - BRASIL ATT. JAQUELINE CUERDA MONZANI PHONE: 5543 3274 8397 / 5543 8803 8642 CNPJ 75.400.903/0001-69		68315699		ADME243686	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
UNION COMERCIAL DE HONDURAS, S.A DE C.V EDIF LA CURACAO BOULEVARD SUYAPA, DESVIO LOMAS DE MAYAB TEGUCIGALPA - HONDURAS		BL original no destino			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>			<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
REGAL WORLDWIDE TRADING, LLC 5200 BLUE LAGOON DR. SUITE 690 MIAMI, FL 33126, USA			PANGEA SV, S.A. DE C.V. NIT: 9501-220721-101-0 Edificio Insigne Oficina 3-02, Ave. Las Magnolias #206 San Benito San Salvador, El Salvador Roxana Casco / Raul Mancia Tel. +503 7245-8161 // +503 7921-2028 operaciones@pangeasv.com		
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		NAVEGANTES (BRNVT)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
DALIAN EXPRESS/2442N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
PUERTO CORTES, HONDURAS (HNPCR)		SAN PEDRO SULA, HN			
<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>
MOVAL / BRAZIL 001/670	670	01X40HC WITH 670 CARTONS CONTAINING 335 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 18.550  CLEAN ON BOARD FREIGHT COLLECT PO#166233  WOODEN PACKAGE: NOT APPLICABLE  NCM: 9403.50.00 RUC: 4BR7540090320000000000INVOICE18550		26,707.595 KGS	46.1839 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	HLBU1599860	HLD11908856	26,707.595	3,950.000	46.1839 670
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>	<b>DATE</b> <b>2024-12-06</b>	
FRETE ALL IN - USD			6.878,31	AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
TOTAL USD		0,00	6.878,31		
				<b>B/L NO.</b>	<b>December</b> <b>06</b> <b>2024</b> <b>MONTH</b> <b>DAY</b> <b>YEAR</b>