

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
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		SSZ1682159	ADME255882	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA		BL original no destino		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	PARANAGUA (BRPNG)			
VESSEL	PORT OF TRANSSHIPMENT			
HANS SCHULTE/1GB0IN1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
MANZANILLO, PANAMA (PAMIT)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MOVAL / BRAZIL 0001/705	705	PART 1 X 40HC CONTAINER WITH 705 CARTONS CONTAINING 353 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 19.257 FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00,9403.60.00 CBM: 40,7795 M/3 WOODEN PACKAGE: NOT APPLICABLE N.W.: 22.759,810 KG NCM: 9403.50.00, 9403.60.00 RUC: 5BR754009032000000 00000INVOICE19257 NCM: 9403.50.00, 9403.60.00 NCM: 9403.50.00 / 9403.60.00 DU-e: RUC: 5BR754009032000000	23,436.094 KGS	40.7795 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-21	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		B/L NO.	September MONTH	21 DAY
			2025 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

00000INVOICE19257

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CMAU4282247	M1095517	23,436.094	3.300	40.7795	705