SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
COMERCIO IND E TRANSPORTE LOPAS S.A SITIO AGUA LIMPA S/N, ZONA RURAL - RODEIRO, MG, 36510000, BRAZIL -PH: (032) 3577-3300 CNPJ: 21.473.590/0001-40	EBKG11386853	ADME254060
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
GRUPO TOVA AQUILINO DE LA GUARDIA - ESQUINA CON CALLE 50, PANAMA, REPUBLICA DE PANAMA TAX ID: 65219-68-360495 DV 20	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
GRUPO TOVA AQUILINO DE LA GUARDIA - ESQUINA CON CALLE 50, PANAMA, REPUBLICA DE PANAMA TAX ID: 65219-68-360495 DV 20		

	PORT OF LOADING	
	RIO DE JANEIRO (BRRIO)	**COPY NON NEGOTIABLE**
VESSEL	**PORT OF TRANSSHIPMENT**	
GREENLAND/UA504R		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CRISTOBAL, PANAMA (PACTB)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS AND NUMBERS	1293	01 CONTAINER 40HC CONTAINING: 1293 CARTON BOXES WITH: WOODEN FURNITURE. CLEAN ON BOARD SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE FACTURA COMERCIAL 2592240.004/2024 DUE: 25BR000178618-9 RUC: 5BR21473590200000000000 0000111859 NCM: 94035000 HS CODE: 940350 NCM: 94035000 DU-e: 25BR000178618-9 5BR21473590200000000000000000111859	26,425.740 KGS	57.5030 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TGHU8475400	FJ21279245	26,425.740	3,910.000	57.5030	1293

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2025-02-10**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
MSC - MEDITERRANEAN SHIPPING COMPANY

B/L NO.	February MONTH	10 DAY	2025 YEAR