

<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 CNPJ: 75.400.903/0001-69*		EBKG12364745	ADME254571		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA		BL original no destino			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	PARANAGUA (BRPNG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
MSC ALMA VII/UA515R					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
CRISTOBAL, PANAMA (PACTB)					
<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 0001/780	780	01X40'HC CONTAINER WITH 780 CARTONS CONTAINING 413 PIECES OF FURNITURE MADE OF WOOD AS PERCOMMERCIAL INVOICE 18.954  FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00, 9403.60.00, 9403.91.00 CBM: 48,9794 M/3 WOODEN PACKAGE: NOT APPLICABLE  *SHIPPER: ATT. JAQUELINE CUERDA MONZANI PHONE 5543 3274 8397 / 5543 8803 8642  NCM: 9403.50.00, 9403.60.00, 9403.91.00 RUC: 5BR75400903000000000000INVOICE18954	27,744.222 KGS	48.9794 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	MSMU5180540	FJ22320638	27,744.222	3,700.000	48.9794 780
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-04-16</b>		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
		<b>B/L NO.</b>	<b>April</b> MONTH	<b>16</b> DAY	<b>2025</b> YEAR