

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
SANTOS ANDIRÁ IND. DE MÓVEIS LTDA RODOVIA PR 092, BLOCO A E B - PQ IND II CEP 86.380-000 - ANDIRÁ/PR/BRAZIL CNPJ 75.205.831/0001-07 - IE 51.600.175-56 PHONE: 55 43 3538 8300 FAX: 55 43 3538 1794		SSZ1727437	ADME256570	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino		
PRODUCTOS MÚLTIPLES, S.A. NIT 544099-8 KM 20 CARRETERA A LINDA VISTA GRANJAS ITALIA, ZONA 4 - VILLA NUEVA, GUATEMALA PH: +(502) 6626-1111				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PRODUCTOS MÚLTIPLES, S.A. NIT 544099-8 KM 20 CARRETERA A LINDA VISTA GRANJAS ITALIA, ZONA 4 - VILLA NUEVA, GUATEMALA PH: +(502) 6626-1111				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	PARANAGUA (BRPNG)			
VESSEL	PORT OF TRANSSHIPMENT			
HANS SCHULTE/0GBELN1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SANTOS ANDIRA	894	01 CONT. OF 40'HC CONTAINING 894 CARTONS WITH 614 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 334/25 FREIGHT COLLECT FOB PARANAGUA, PR BRAZIL INVOICE 334/25 PO # 25-BR-002-200 WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000 RUC: 6BR752058312MACPNG050133425001	26,451.300 KGS	53.6446 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	TCNU5014173	M1002367	26,451.300	3,810.000
			M3 No. Packages	
			53.6446	894
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-01-11	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		B/L NO.	January MONTH	11 DAY
			2026 YEAR	