

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) KITS PARANA INDUSTRIA E COMERCIO DE MOVEIS LTDA CNPJ: 79.460.192/0001-79 AV. MARACANA, 4184 - PARQUE INDUSTRIAL ARAPONGAS -PARANA – BRASIL ZIP CODE: 86703-000 PHONE +55 (43) 32750500 www.kitsparana.com.br		BOOKING NR.: SSZ1655992	BILL OF LADING NR.: ADME255442	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILA NUEVA, GUATEMALA NIT 544099-8		BL original no destino		
NOTIFY(COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILA NUEVA, GUATEMALA NIT 544099-8		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		COPY NON NEGOTIABLE		
	PORT OF LOADING PARANAGUA (BRPNG)			
VESSEL ENSENADA/1GB02N1MA	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KITS 001/923	923	01 CONT. OF 40'HC CONTAINING 923 CARTONS WITH 375 PIECES OF WOODEN FURNITER AS PER COMMERCIAL INVOICE 117/2025 FREIGHT COLLECT FOB PARANAGUA, PR COMMERCIAL INVOICE: 117/2025 P.O. # 25-BR-014-348 NCM: 83024200, 94034000, 94039100 RUC: 5BR794601922MACPNG280711725051	26,448.524 KGS	53.1537 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	CMAU8684060	M1093285	26,448.524	3,700.000
				M3 No. Packages
				53.1537 923
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-03 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			August	03
		B/L NO.	MONTH	DAY
			2025	YEAR