

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NATIVA INDUSTRIA E COMERCIO LTDA RUA TAPAJÓS - ATÉ 383/384, 104 - 85501-045 PATO BRANCO - PR - PORTO RICO CNPJ: 74.192.378/0001-70		<b>BOOKING NR.:</b> SSZ1457553	<b>BILL OF LADING NR.:</b> ADME241965	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> 20/20 BIENES & SERVICIOS S.A.S CARRERA 15 110-71 OFICINA 101, BOGOTÁ - CO - COLÔMBIA		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> 20/20 BIENES & SERVICIOS S.A.S CARRERA 15 110-71 OFICINA 101, BOGOTÁ - CO - COLÔMBIA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	PARANAGUA, PARANA, BRAZIL (BRPNG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
HANS SCHULTE/0GBOON1MA				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CARTAGENA, COLOMBIA (COCTG)				
<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>
	805	01 X 40 HC CONTAINER CONTAINING 805 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 044/24 HS CODE: 940360, 940169 FREIGHT PREPAID DDP FRIEGHT AS PER AGREEMENT SHIPPED ON BOARD  NCM: 94036000 94016900 DU-e: 4BR74192378200000003210044024	11,868.000 KGS	71.7600 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TGBU4141867	L8389828	11,868.000	3,700.000
			<b>M3</b>	<b>No. Packages</b>
			71.7600	805
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-21</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			<b>April</b>	<b>21</b>
			<b>MONTH</b>	<b>DAY</b>
			<b>2024</b>	<b>YEAR</b>
		<b>B/L NO.</b>		