

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) Nativa Industria e Comercio Ltda. Rua Tapajos, Nº 305 - Sala 104, Centro - Pato Branco, PR Brazil, CEP 85.501-045 Phone: +55 46 2101 5861 CNPJ: 74.192.378/0001-70		BOOKING NR.: 60936152	BILL OF LADING NR.: ADME241715	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432		BL original no destino		
NOTIFY (COMPLETE NAME AND ADDRESS) BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PORT OF LOADING SANTOS (BRSSZ)		COPY NON NEGOTIABLE		
VESSEL TEMPANOS/2407N				
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)				
PORT OF TRANSSHIPMENT				
PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NATIVA / BRAZIL	675	01X40' CNTR CONTAINING 675 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 036/24 CFR SHIPPED ON BOARD NCM 9403.50.00 FREIGHT PREPAID HS CODE 940350 NET WEIGHT : 27.630,000KGS WOODEN PACKAGE : NOT APPLICATE NCM: 94035000 DU-e: 24BR000498631-6	27,855.000 KGS	58.5000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	TCNU1760214	HLG9138740	27,855.000	3,700.000
				M3 No. Packages
				58.5000 675
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-31 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			March	31
			MONTH	DAY
			2024	YEAR
			B/L NO.	YEAR