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|--|-----------------------|--|--|--------------------|------------------------|--|-----------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ARTELY MOVEIS LTDA CNPJ: 01.419.940/0001-82 ALAMEDA ARPO, 2333 - COSTEIRA SAO JOSE DOS PINHAIS - PR - BRAZIL CEP: 83010-290 PHONE: 55 41 3381 5000 E-MAIL: ELAINE@ARTELY.COM.BR | | BOOKING NR.: EBKG09918493 | BILL OF LADING NR.: ADME243107 | | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES S.A. (PENSA) AVE. FRANGIPANI 109, LOCAL WESTINGHOUSE TELÉFONO +507 227-2333 ATENCIÓN: DAMARYS BROWN RUC: 539-168-116141 DV72 P.O. BOX 0816-03368 PANAMÁ | | BL original no destino | | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) DISTRIBUIDORA DE PRODUCTOS EXTRANJEROS Y NACIONALES S.A. (PENSA) AVE. FRANGIPANI 109, LOCAL WESTINGHOUSE TELÉFONO +507 227-2333 ATENCIÓN: DAMARYS BROWN RUC: 539-168-116141 DV72 P.O. BOX 0816-03368 PANAMÁ | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | | |
| PORT OF LOADING PARANAGUA (BRPNG) | | | | | | | | | | | | | |
| VESSEL MONTE PASCOAL/434N | | | | | | | | | | | | | |
| PORT OF DISCHARGE CRISTOBAL, PANAMA (PACTB) | | | | | | | | | | | | | |
| PLACE OF DELIVERY | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | | |
| ARTELY MOVEIS LTDA ALAMEDA ARPO, 2333 COSTEIRA, SÃO JOSÉ DOS PINHAIS - PR - BR PHONE: 554133815000 | 962 | 1X40'HC CONTAINER CONTAINING 9 62 BOXES WITH WOODEN FURNITURE COMMERCIAL INVOICE: 1672/2024 ORDER: 01/2024 NET WEIGHT: 25.490,50 Kg NCM: 9403.6000/ 9403.3300 FREIGHT COLLECT ORIGIN OF GOODS: BRAZIL CLEAN SHIPPED ON BOARD DECLARE D BY SHIPPER WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 94036000 94033300 DU-e: 24BR001440859-5 4BR0141994020000000000000000929161 | 26,993.980 KGS | 64.1820 CBM | | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | |
| 40 HC | XXXXXXXXXX | XXXXXXX | 26,993.980 | 3,700.000 | 64.1820 962 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-09-03 | | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">September</td> <td style="text-align: center;">03</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | | September | 03 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | September | 03 | 2024 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |