

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) Nativa Indústria e Comércio Ltda. Tapajós Street, 305, Centro Pato Branco, PR - Brazil, CEP 85.501-045 Phone: +55 46 2101 5861 CNPJ: 74.192.378/0001-70		BOOKING NR.: EBKG14633696	BILL OF LADING NR.: ADME256145									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GRUPO AID S.A. CALZADA SANTA LUCIA NORTE #23 A ANTIGUA - GUATEMALA NIT: 5245012-0		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) GRUPO AID S.A. CALZADA SANTA LUCIA NORTE #23 A ANTIGUA - GUATEMALA NIT: 5245012-0		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING PARANAGUA (BRPNG)												
VESSEL MSC DAMLA/UA545R												
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	832	01x40HC CONTAINING 832 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 110/25 FREIGHT PREPAID SHIPPED ON BOARD FREIGHT AS PER AGREEMENT WOODEN PACKAGE= NOT APPLICABLE HS CODE 940360; 940350 NCM: 94036000 94035000 94034000 RUC: 5BR74192378200000000000004598110	26,804.450 KGS	66.9080 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	FFAU3516781	FJ23484649	26,804.450	3,700.000								
			M3	No. Packages								
			66.9080	832								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY									
		<table border="0"> <tr> <td></td> <td>November</td> <td>11</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				November	11	2025	B/L NO.	MONTH	DAY	YEAR
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