

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
NATIVA INDUSTRIA E COMÉRCIO LTDA. RUA TAPAJÓS, Nº 305 - SALA 104, CENTRO - PATO BRANCO, PR - BRAZIL, CEP 85.501-045 PHONE: +55 46 2101 5861 CNPJ: 74.192.378/0001-70 I.E: 316.039.84-76 E-MAIL: ENDRIGO.FERON@NATIVAMOVEIS.COM.BR		SSZ1764560		ADME266990	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino			
BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		SANTOS (BRSSZ)			
VESSEL		PORT OF TRANSSHIPMENT			
APL NEW JERSEY/0GBF7N1MA					
PORT OF DISCHARGE		PLACE OF DELIVERY			
SANTOS (BRSSZ)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
NATIVA/BRAZIL	815	SAID TO CONTAIN 01X40HC CONTAINER CONTAINING 815 BOXES WITH WOODEN FURNITUR AS PER COMMERCIAL INVOICE 040/26 FOB RUC: 6BR741923782EXP063826 NET WEIGHT: 27.362,00KG SHIPPED ON BOARD WOOD PACKAGING NO WOOD PACKAGING NCM: 94035000; 94036000 DU-e: 26BR000574133-3		28,113.000 KGS	61.9540 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCKU6750683	K1073861	28,113.000	3,700.000	61.9540 815
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2026-04-09 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
				April	09
				MONTH	DAY
				2026	YEAR
				B/L NO.	