

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090-FLORES DA CUNHA-RS-BRAZIL FONE: 54 32927332-CNPJ 89962294/0001-46		BOOKING NR.: 64593234	BILL OF LADING NR.: ADME231390									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MA DESIGN STUDIO CARRETERA AL SALVADOR CASA 61 ZONA 0, RESIDENCIAL VILLA VENETTO-VILLA CANALES,GUATEMALA-CITY-GUATEMALA NIT: 5387163-4		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS) MA DESIGN STUDIO 9 AVENIDA, 19-61,102,EDIFICIO ZENIT-ZONA 10-GUATEMALA CITY-GUTEMALA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO GRANDE (BRRIG)												
VESEL												
CAPE PIONEER/2352N												
PORT OF DISCHARGE		PLACE OF DELIVERY										
PUERTO BARRIOS, GUATEMALA (GTPBR)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	1073	01X40HC WITH: 1073 CAJAS CONTAINING: KITCHENS FURNITURE FREIGHT COLLECT CLEAN ON BOARD ** DATADO E RUBRICADO** SHIPPED ON BOARD FACTURA COMERCIAL NR. 008/2024 WOODEN PACKING TREATED AND CERTIFIED NET/WEIGHT : 4629,00KG NCM: 94034000 DU-e: 24BR0001382169 24BR0001393640	6,127.000 KGS	32.9230 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	TCLU8073357	HLG5071872	6,127.000	3,890.000								
			M3	No. Packages								
			32.9230	1073								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-06									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>February</td> <td>06</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	06	2024	B/L NO.	MONTH	DAY	YEAR
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