

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA TAPAJOS STREET, 305 PATO BRANCO PR BRAZIL CNPJ: 74.192.378/0001-70		BOOKING NR.: EBKG12259688	BILL OF LADING NR.: ADME254509									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) INVERSIONES MULTIPLES S.A. DE C.V BOULEVARD DEL SUR SECTOR LA PUERTA ATRÁS DE GASOLINERA PUMA FRENTE A TABACALERA HONDUREÑA TEL: + 504 25566000 EXT 1167 ZIP CODE 21101		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) MONARCA TRADING AS AVENIDA SAMUEL LEWIS Y CALLE GERARDO ORTEGA, EDIFICIO P.H. CENTRAL 5TO PISO, PANAMA NUMBER: +(507) 297-5531 RUC: 155702868-2 2021		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING SANTOS (BRSSZ)											
VESSEL MSC QINGDAO/UA516R	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE PUERTO CORTES, HONDURAS (HNPCR)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVAS/BRAZIL	920	01 X 40HC CONTAINING 920 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 034/25 FOB WOODEN PACKAGE= NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR7419237820000000000000 0000336637 NCM: 94035000 DU-e: 25BR000709214-6	27,928.000 KGS	66.9240 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	GLDU7710242	FJ22393889	27,928.000	3.900	66.9240 920							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-04-27 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>April</td> <td>27</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				April	27	2025	B/L NO.	MONTH	DAY	YEAR
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