

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) SANTOS ANDIRÁ IND. DE MOVEIS LTDA RODOVIA PR 092, BLOCO A E B - PQ IND II CEP 86.380-000 - ANDIRÁ/PR/BRAZIL CNPJ 75.205.831/0001-07 - IE 51.600.175-56 PHONE: 55 43 3538 8300 FAX: 55 43 3538 1794		BOOKING NR.: SSZ1739955	BILL OF LADING NR.: ADME266729			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MÚLTIPLES, S.A. NIT 544099-8 KM 20 CARRETERA A LINDA VISTA GRANJAS ITALIA, ZONA 4 - VILLA NUEVA, GUATEMALA PH: +(502) 6626-1111		BL original no destino				
NOTIFY (COMPLETE NAME AND ADDRESS) PRODUCTOS MÚLTIPLES, S.A. NIT 544099-8 KM 20 CARRETERA A LINDA VISTA GRANJAS ITALIA, ZONA 4 - VILLA NUEVA, GUATEMALA PH: +(502) 6626-1111		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
PORT OF LOADING PARANAGUA (BRPNG)		COPY NON NEGOTIABLE				
VESSEL SWANSEA/1GBERN1MA						
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)						
PLACE OF DELIVERY						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
SANTOS ANDIRA	900	01 CONT. OF 40'HC CONTAINING 900 CARTONS WITH 225 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 336/25 FREIGHT COLLECT FOB PARANAGUA, PR BRAZIL INVOICE 336/25 PO # 25-BR-002-202 NCM: 94035000 RUC: 6BR752058312MACPNG020233625009	26,460.000 KGS	56.3535 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
40 HC	UETU7167603	M1102040	26,460.000	3,700.000	56.3535 900	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-08 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP			
			B/L NO.	February MONTH	08 DAY	2026 YEAR