

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
TEDESCO EQUIPAMENTOS PARA GASTRONOMIA LTDA RUA FLAVIO FRANCISCO BELLINI, 580 CAXIAS DO SUL (RS) - BRASIL PH: 55 54 30276760 - FAX: (55 54) 30276763 EMAIL: monica.goldstein@mothival.com.br CNPJ:87.821.385/0001-36		69307953	ADME243141			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
OSCAR ENRIQUE PEREZ YAC - NIT:26786885 CASA B-30 PASAC PRIMERO CANTEL QUETZALTENANGO - GUATEMALA - TEL + 502-49895512		BL original no destino				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
OSCAR ENRIQUE PEREZ YAC - NIT:26786885 CASA B-30 PASAC PRIMERO CANTEL QUETZALTENANGO - GUATEMALA - TEL + 502-49895512						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
MSC PHOENIX/UA436R						
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		
2x40'HC	32	02 CONTAINER 40'HC SAID TO CONTAIN: BAKERY OVENS AND PARTS COMMERCIAL INVOICE: 08/24 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED NET WEIGHT: 7.626,00 KGS NCM: 8417.20.00, 8417.90.00, 8487.90.00 DU-e: 24BR001711072-4	9,290.000 KGS	128.2868 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GESU6255364	HLG7281678	4,650.000	3,850.000	64.1434	16
40 HC	HLXU8121079	HLG7281727	4,640.000	3,950.000	64.1434	16
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-10-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
			October	10	2024	
		B/L NO.	MONTH	DAY	YEAR	