

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós, 305 - ANDAR 1 SALA 104 Centro - 85501-045 - Pato Branco - PR CNPJ74.192.378/0001-70		<b>BOOKING NR.:</b> SSZ1457548	<b>BILL OF LADING NR.:</b> ADME241963		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> 20/20 BIENES & SERVICIOS SAS CARRERA 15#, 110-71 EDIFICIO ANA MARIA OFICINA 101 TEL+57 3115728183 SR.MAURICIO BOGOTA - COLOMBIA NIT: 901.007.372-5		BL original no destino			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> 20/20 BIENES & SERVICIOS SAS CARRERA 15#, 110-71 EDIFICIO ANA MARIA OFICINA 101 TEL+57 3115728183 SR.MAURICIO BOGOTA - COLOMBIA NIT: 901.007.372-5		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
		<b>PORT OF LOADING</b> SANTOS (BRSSZ)	<b>COPY NON NEGOTIABLE</b>		
		<b>PORT OF TRANSSHIPMENT</b>			
<b>VESSEL</b> CMA CGM MAUPASSANT/0GBOKN1MA					
<b>PORT OF DISCHARGE</b> CARTAGENA, COLOMBIA (COCTG)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>	
NATIVA / BRAZIL	930	01X40HC CONTAINER CONTAINING 930 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 041/24  CIF SHIPPED ON BOARD NCM : 9403.50.00 FREIGHT PREPAID HS CODE : 940350 NET WEIGHT : 26.724,000 KGS RUC 4BR741923782EXP14124  WOODEN PACKAGE : NOT APPLICATE  NCM: 94035000 DU-e: 24BR000595315-2	27,984.000 KGS	55.1490 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	TLLU510954-1	L8298257	27,984.000	3,700.000	55.1490 930
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-18</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		<b>B/L NO.</b>	<b>April</b> MONTH	<b>18</b> DAY	<b>2024</b> YEAR