

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) GRUPO SOHOME LTDA ADDRESS: AVENIDA ANTONIO VOLPATO, 4044 CITY: SARANDI - PARANÁ COUNTRY: BRASIL* CNPJ: 02.749.435/0001-69		BOOKING NR.: 67275362	BILL OF LADING NR.: ADME241921		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ACORV DESING GROUP EIRL TAX ID/RUT/EIN/NIT: 20602052941 ADDRESS: MARIANO ODICIO 490 - MIRAFLORES CYTY: LIMA - COUNTRY - PERU PHONE: +51 941753237 E-MAIL: valery@veralima.pe		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS) ACORV DESING GROUP EIRL TAX ID/RUT/EIN/NIT: 20602052941 ADDRESS: MARIANO ODICIO 490 - MIRAFLORES CYTY: LIMA - COUNTRY - PERU PHONE: +51 941753237 E-MAIL: valery@veralima.pe		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING ITAPOA (BRIOA)					
VESSEL /415W					
PORT OF DISCHARGE CALLAO, PERU (PECLL)					
PORT OF TRANSSHIPMENT PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
1 X part of 40' High Cub Cntr: ZIMU1431974 Seal: S1011009 Tare: 2.260 SAID TO CONTAIN	52	01 CONTAINER 40 HC SAID TO CONTAIN: 52 PACKAGES WITH 54 PIECES OF FURNITURE INVOICE: 66/24 FREIGHT COLLECT FREE ON BOARD FREIGHT AS PER AGREEMENT FOB – ITAPOA (BRIOA) – BRAZIL Wood package: Treated and cert ified NCM: 9401.6100 9403.6000 9403.5000 9403.2090 RUC: 4BR027494352000000000000067275362	2,861.000 KGS	66.5600 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	ZIMU1431974	S1011009	2,861.000	2.260	66.5600 52
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			67275362 B/L NO.	April MONTH	11 DAY
				2024 YEAR	