

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
ARTANY INDUSTRIA DE MOVEIS LTDA CNPJ: 07.501.724/0001-68 RUA MAURILIO DA CRUZ, 119 - AFONSO PENA SAO JOSE DOS PINHAIS - PR - BRAZIL Phone: 55 41 3556 1500 E-mail: elaine@artely.com.br		67322884	ADME243923	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
ALMACENES VIDRI, S.A. DE C.V. CARRETERA H A NUEVO CUSCATLAN 12S NUEVO CUSCATLAN, LA LIBERTAD - EL SALVADOR TAX ID: 02101911710016 E-mail: damaris.recinos@vidri.com.sv Phone: 00 503 2271 4033		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
ALMACENES VIDRI, S.A. DE C.V. CARRETERA H A NUEVO CUSCATLAN 12S NUEVO CUSCATLAN, LA LIBERTAD - EL SALVADOR TAX ID: 02101911710016 E-mail: damaris.recinos@vidri.com.sv Phone: 00 503 2271 4033				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	PARANAGUA (BRPNG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CAPE PIONEER/2450N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
PUERTO BARRIOS, GUATEMALA (GTPBR)	LA LIBERTAD, SV			
<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>
ARTANY INDUSTRIA DE MÓVEIS LTDA RUA MAURÍLIO DA CRUZ, 119 - AFONSO PENA SÃO JOSÉ DOS PINHAIS - PR - BRAZIL Phone: 55 41 3556 1500	936	1X40' HC CONTAINER CONTAINING: 936 BOXES WITH HOUSEHOLD GOODS COMMERCIAL INVOICE: 1732/2024 ORDER: E035399 NET WEIGHT: 20.900,60 kg NCM: 9403.6000/ 9403.3000 HS CODE: 940360/ 940330  FREIGHT COLLECT ORIGIN OF GOODS: BRAZIL CLEAN SHIPPED ON BOARD DECLARE D BY SHIPPER WOODEN PACKAGE: NOT APPLICABLE  DUE: 25BR0000819253 RUC: 5BR075017242000000000000000 0000051437  NCM: 94036000 94033000 DU-e: 25BR0000819253 / 5BR07501724200000000000000000051437	22,003.400 KGS	49.4360 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	HLXU6381420	HLG7342442	22,003.400	4,010.000
				<b>M3 No. Packages</b>
				49.4360 936
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-01-25</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
	<b>B/L NO.</b>	<b>January</b>	<b>25</b>	<b>2025</b>
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>