

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
SANTOS ANDIRÁ INDUSTRIA DE MÓVEIS LTDA. RODOVIA PR 092, BLOCO A E B - PARQUE INDUSTRIAL II ANDIRÁ - PR - BRASIL - CEP: 86.380-000 PHONE: 55 43 3538 8300 / ATTN ADRIELLY		EBKG15176645	ADME256519									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
NAVIN INTERNACIONAL S A CALLE 15 - EDIFICIO 20 - MANZANA 10 ZONA LIBRE DE COLON COLON - PANAMA		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
NAVIN INTERNACIONAL S A CALLE 15 - EDIFICIO 20 - MANZANA 10 ZONA LIBRE DE COLON COLON - PANAMA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	PARANAGUA (BRPNG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC URSULA VI/UA551R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CRISTOBAL, PANAMA (PACTB)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
SANTOS ANDIRA	767	01 CONT OF 40'HC CONTAINING 767 CARTONS WITH 436 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 326/25 FREIGHT COLLECT FOB PARANAGUA, PR INVOICE 326/25 WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000, 94036000 RUC: 5BR752058312MACPNG171232625078	26,948.200 KGS	54.3608 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	DRYU9017440	FJ23596702	26,948.200	3,820.000								
			M3 No. Packages									
			54.3608	767								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-25									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td>December</td> <td>25</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	25	2025	B/L NO.	MONTH	DAY	YEAR
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