

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA RUA TAPAJÓS - ATÉ 383/384, 104 - 85501-045 PATO BRANCO - PR - PORTO RICO CNPJ: 74.192.378/0001-70		BOOKING NR.: SSZ1457552		BILL OF LADING NR.: ADME241964	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 2020 BIENES & SERVICIOS S.A.S CARRERA 15 110-71 OFICINA 101, BOGOTÁ - CO - COLÔMBIA		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS) 2020 BIENES & SERVICIOS S.A.S CARRERA 15 110-71 OFICINA 101, BOGOTÁ - CO - COLÔMBIA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		PORT OF LOADING		COPY NON NEGOTIABLE	
		PARANAGUA, PARANA, BRAZIL (BRPNG)			
VESSEL		PORT OF TRANSSHIPMENT			
HANS SCHULTE/0GBOON1MA					
PORT OF DISCHARGE		PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	805	01 X 40 HC CONTAINER CONTAINING 805 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 043/24 HS CODE: 940360, 940161 FREIGHT PREPAID DDP FRIEGHT AS PER AGREEMENT SHIPPED ON BOARD NCM: 94036000 94016900 RUC: 4BR741923782000000000024043		11,868.000 KGS	71.7600 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CMAU4673262	L8389827	11,868.000	3,860.000	71.7600 805
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-04-21 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
				B/L NO.	April 21 2024 MONTH DAY YEAR