

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
DESTACK INDUSTRIA E COMERCIO DE MOVEIS LTDA Av. das Nações, 2091 - Distrito Industrial II - ZIPCODE: 15502-030 Votuporanga - São Paulo - Brasil CNPJ: 00.540.116/0001-13		SAOE15035700	ADME241998			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sara West Phone: +51 977 969 100		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sara West Phone: +51 977 969 100						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	SANTOS (BRSSZ)					
VESSEL	PORT OF TRANSSHIPMENT					
MAIPO/2411N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
CALLAO, PERU (PECLL)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
DK / BRASIL	93	A PART OF 01X20 DRY CONTAINING: 93 PACKAGES CONTAINING : FURNITURE, ACCORDING TO COMMERCIAL INVOICE 048/2023. WOODEN PACKAGE; PROCESSED DUE: 24BR000665490-6 NET WEIGHT 1.850,350 NCM: 9401.6100 9401.7100 9401.7900 9403.2090 9403.4000 9403.6000. FREIGHT COLLECT SHIPPED ON BOARD CLEAN ON BOARD NCM: 9401.6100 9401.7100 9401.7900 9403.2090 9403.4000 9403.6000 DU-e: 24BR000665490-6	2,310.000 KGS	25.1840 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
20 DRY	TRHU239349-9	LAB189610	2,310.000	2,180.000	25.1840 93	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-30 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)			
			ADME241998	April	30	2024
			B/L NO.	MONTH	DAY	YEAR