

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós, Nº 305 - Sala 104 PATO BRANCO PR BRAZIL CNPJ: 74.192.378/0001-70		252409360	ADME254610		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
BODEGANGAS, SOCIEDAD ANONIMA 15 AV., 5-50, COL. VISTA HERMOSA III OFICINA 315 NIVEL 3, ZONA 15, ED. SPAZIO CIUDAD GUATEMALA - GUATEMALA 96532432					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
SANTOS (BRSSZ)					
VESSEL	PORT OF TRANSSHIPMENT				
MAERSK CAPE COAST/517N	CARTAGENA				
PORT OF DISCHARGE	PLACE OF DELIVERY				
PUERTO QUETZAL, GUATEMALA (GTPRQ)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
NATIVA/BRAZIL	760	01 X 40HC CONTENIENDO 760 CAJAS CON MUEBLES DE MADERA SEGUN COMERCIAL FACTURA 013/25 FOB	27,985.000 KGS	59.6280 CBM	
		PAQUETE DE MADERA=NO APLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR741923782EXP015425 NCM: 94035000 DU-e: 25BR000762781-3			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRSU4541967	MLBR0758135	27,985.000	3.720	59.6280 760
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-05 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			May	05	2025
		B/L NO.	MONTH	DAY	YEAR