

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
CARTONALE INDUSTRIA E BENEFICIAMENTO DE MATERIAIS PLÁSTICOS LTDA. AV. BURI, 05 COLINA MARIA LUIZA-CAJAMAR-SP CEP 07787-300, BRASIL - TEL: +55 11 4705-6767 CNPJ: 04.051.261/0001-91		SAOE50487300	ADME243399		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill			
DEREMATE.COM DE MÉXICO S. DE R.L DE CV BOULEVARD MIGUEL DE CERVANTES SAAVEDRA 161 PISO 15, COLONIA GRANADA-ALCALDIA MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO. C.P. 11520. RFC: DCM991109KR2.					
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
FERNANDEZ HINOJOSA Y CIA S.C FERNANDEZ HINOJOSA Y CIA S.C AVENIDA DE LOS ANGELES NO.303 INT.12 COL.SAN MARTIN XOCHINAHUAC CP 02120 ALCALDIA AZCAPOTZALCO CIUDAD DE MEXICO, MEXICO TEL 52 55 5000 3200 EXT 3431					
<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>			
SANTOS (BRSSZ)					
<b>VESSEL</b>					
ALESSIA/0GBQ4N1MA					
<b>PORT OF DISCHARGE</b>					
VERACRUZ, VERACRUZ, MEXICO (MXVER)					
<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>
CARTONALE/BRASIL	140	07 CONTAINERS HC CONTAIN: 140 PALLETS CON MANUFACTURAS DE PLASTICO MANGA PALLET FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKING: TREATED AND CERTIFIED  NCM: 39231090 DU-e: 24BR001814828-8		55,160.000 KGS	392.7000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	BSIU9816501	LAB204275	7,880.000	3,770.000	56.1000 20
40 HC	ONEU0789908	LAB264536	7,880.000	3,700.000	56.1000 20
40 HC	ONEU1848672	LAB264535	7,880.000	3,700.000	56.1000 20
40 HC	ONEU0221374	LAB264540	7,880.000	3,700.000	56.1000 20
40 HC	BEAU5228325	LAB264538	7,880.000	3,700.000	56.1000 20
40 HC	BMOU6598463	LAB180359	7,880.000	3,850.000	56.1000 20
40 HC	MOTU1422622	LAB180360	7,880.000	3,760.000	56.1000 20
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2024-10-28</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)			
				<b>October</b>	<b>28</b>
				<b>MONTH</b>	<b>DAY</b>
				<b>2024</b>	<b>YEAR</b>
				<b>B/L NO.</b>	