

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIAL CEP 86.703-000 ARAPONGAS - PR - BRASIL ATT. JAQUELINE CUERDA MONZANI PHONE 5543 3274 8397 / 5543 8803 8642 CNPJ: 75.400.903/0001-69		SSZ1682159	ADME255882									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PENSA - RUC 539-168- 116 141 D.V. 72 AV FELIPE CLEMENT PANAMA CITY - PANAMA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	PARANAGUA (BRPNG)											
VESSEL	PORT OF TRANSSHIPMENT											
HANS SCHULTE/1GB0IN1MA												
PORT OF DISCHARGE	PLACE OF DELIVERY											
MANZANILLO, PANAMA (PAMIT)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
MOVAL / BRAZIL 0001/705	705	PART 1 X 40HC CONTAINER WITH 705 CARTONS CONTAINING 353 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 19.257 FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00,9403.60.00 CBM: 40,7795 M/3 WOODEN PACKAGE: NOT APPLICABLE N.W.: 22.759,810 KG NCM: 9403.50.00, 9403.60.00 RUC: 5BR754009032000000 00000INVOICE19257 NCM: 9403.50.00, 9403.60.00 NCM: 9403.50.00 / 9403.60.00 DU-e: RUC: 5BR754009032000000	10,000,000.000 KGS	40.7795 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-21									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table style="margin-left: auto;"> <tr> <td></td> <td style="text-align: center;">September</td> <td style="text-align: center;">21</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: right;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				September	21	2025	B/L NO.	MONTH	DAY	YEAR
	September	21	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

00000INVOICE19257

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MEDU428786	MLBR	10,000,000	3,870.000	40.7795	705