

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
MOVEIS CARRARO LTDA RUA NELSON CARRARO,2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ: 87548814/0001-43		12064929	ADME255469	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PRODUCTOS MULTIPLES S A KM.20 CARRETERA A LINDA VISTA ZONA 4 VILLA NUEVA GUATEMALA NIT 5440998		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PRODUCTOS MULTIPLES S A KM.20 CARRETERA A LINDA VISTA ZONA 4 VILLA NUEVA GUATEMALA NIT 5440998				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
JAZAN/2525N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PUERTO BARRIOS, GUATEMALA (GTPBR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
001/858	858	01X40'HC SAID TO CONTAIN 858 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3156 PO 25-BR-038-190. FOB RIO GRANDE / BRAZIL FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE DUE: 25BR001378574-3. RUC: 5BR8754881420000000000000 0000903193. HS CODE: 940350, 700719. NCM: 94035000, 70071900 DU-e: 25BR001378574-3	26,485.452 KGS	59.0460 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	HLXU8082590	HLG0292504	26,485.452	3,950.000
				M3 No. Packages
				59.0460 858
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-05	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		B/L NO.	August MONTH	05 DAY
			2025 YEAR	