

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
CAEMMUN INDUSTRIA E COMERCIO DE MOVEIS LTDA RODOVIA PR 218, S/N KM9 PQ.INDL. SABÁUDIA 86720-000SABÁUDIA, PARANÁ - BRASIL PH 55 43 3172 6300 - MARCOS BERNARDES CNPJ:81.904.948/0002-54		SSZ1659545		ADME255518	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
ALPEMUSA SA 500 MTS OESTE DEL CENTRO COMERCIAL MULTIPLAZA ESCAZÚ DETRÁS DE LA TIENDA PEQUEÑO MUNDO GUACHIPELIN SAN JOSÉ, COSTA RICA		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
ALPEMUSA SA 500 MTS OESTE DEL CENTRO COMERCIAL MULTIPLAZA ESCAZÚ DETRÁS DE LA TIENDA PEQUEÑO MUNDO GUACHIPELIN SAN JOSÉ, COSTA RICA					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		PARANAGUA (BRPNG)			
VESSEL		PORT OF TRANSSHIPMENT			
ENSENADA/1GB02N1MA					
PORT OF DISCHARGE		PLACE OF DELIVERY			
MOIN, COSTA RICA (CRMOB)		COYOL, COSTA RICA			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
CAEMMUN	720	01 CONT. OF 40'HC CONTAINING 720 CARTONS WITH 720 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 25/091		28,188.000 KGS	58.2480 CBM
<p>FREIGHT COLLECT FOB PARANAGUA, PR BRAZIL COMMERCIAL INVOICE 25/091 ORDEN DE COMPRA: 230365</p> <p>WOODEN PACKAGE: NOT APPLICABLE</p> <p>NCM: 94036000 RUC: 5BR819049482MACPNG290725091052</p>					
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	CMAU9805016	L9697101	28,188.000	3,700.000	58.2480 720
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-08-03	
<p>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP</p>					
				August	03
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR