

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
GRAM INDUSTRIA E COMERCIO LTDA ROD BR 120 - KM 636,9 - SN - SÍTIO BOA VISTA VICOSA - MG CEP: 36.578-899 Phone: +55 31 3611-7300 CNPJ: 03.994.975/0001-70		SSZ1762160	ADME266965	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino		
INVERSIONES COLOR S.A. 18 calle 24-69 Edificio Empresarial Pradera Torre IV Nivel 6 Apartamento IV-N6-D6 Zona 10 Guatemala - Guatemala Zip Code: 01010 55103909 EMAIL: Laura.flores@grupobalu.com TEL: + 502				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
INVERSIONES COLOR S.A. 18 calle 24-69 Edificio Empresarial Pradera Torre IV Nivel 6 Apartamento IV-N6-D6 Zona 10 Guatemala - Guatemala Zip Code: 01010 55103909 EMAIL: Laura.flores@grupobalu.com TEL: + 502				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM FRANCOISE SAGAN/1GBSVN1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HASKELL	12	12 PALLETS Conditioner; Fluid; Mask; Sham poo; Cream; Hair Oil; Gel; Sea ler; Shampoo; Tonic; Leave-in Conditioner; Bag; Totem; Porta l NCM/HS CODE: 3305.90.00//3305. 10.00//6305.39.00//4819.40.00/ /5407.42.00 INVOICE: 04/26; 05/26 FREIGHT COLLECT DUE: 26BR000525595-1 RUC: 6BR0399497520000000000000 0000478420 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 3305.90.00//3305.10.00//6305.39.00//4819.40.00//5407.42.00	7,184.900 KGS	23.8800 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-04-02	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		B/L NO.	April MONTH	02 DAY
			2026 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

DU-e: DU-E 26BR000525595-1
RUC 6BR0399497520000000000000000478420

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGBU1156673	K1072768	7,184.900	2.100	23.8800	12