

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA		BOOKING NR.: 93358914	BILL OF LADING NR.: ADME254374									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) H.B.BALDE COMÉRCIO GERAL E EXPLORAÇÃO DE INERTES (SU), LDA RUA DO FUNCHAL BAIRRO HOJI YA HENDA, Nº14 - ZONA 17 CAZENGA - ANGOLA NIT:5417649678		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS) H.B.BALDE COMÉRCIO GERAL E EXPLORAÇÃO DE INERTES (SU), LDA RUA DO FUNCHAL BAIRRO HOJI YA HENDA, Nº14 - ZONA 17 CAZENGA - ANGOLA NIT:5417649678		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS (BRSSZ)												
VESSEL	PORT OF TRANSSHIPMENT											
IRENES RULE/2513E												
PORT OF DISCHARGE	PLACE OF DELIVERY											
LUANDA, ANGOLA (AOLAD)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVA/BRAZIL	1136	01X40'HC CNTR CONTAINING 1.136 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 011/25 CIF SHIPPED ON BOARD NCM 9403.50.00 FREIGHT PREPAID HS CODE 940350,940340 NET WEIGHT : 26.962,650 KG WOODEN PACKAGE: NOT APPLICATE RUC: 5BR741923782000000000000 0000324028 NCM: 94034000,94035000, DU-e: 25BR000511208-5	27,305.650 KGS	67.2490 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	HAMU1604313	HLK0296426	27,305.650	3,680.000								
			M3 No. Packages									
			67.2490	1136								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-29									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>March</td> <td>29</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	29	2025	B/L NO.	MONTH	DAY	YEAR
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