SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
PAMESA DO BRASIL S/A TRONCO DISTRIBUIDOR ROD NORTE 1414 KM 1,4 CABO DE STO AGOSTINHO CEP54500000 TEL 8135217005 SUAPE PE BRAZIL CNPJ: 03.428.529/0001-07	65242319	ADME230484
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
SAMBORO GS, S.A. OESTE DEL MALL PASEO DE LAS FLORES, 100 COSTA RICA	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
SAMBORO GS, S.A. OESTE DEL MALL PASEO DE LAS FLORES, 100 COSTA RICA		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	SUAPE, PERNAMBUCO, BRAZIL (BRSUA)	
VESSEL	**PORT OF TRANSSHIPMENT**	
ARICA EXPRESS/2334N		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
PUERTO LIMON, COSTA RICA (CRLIO)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
UACU4133565 SEAL: HLD7954992 TARE: 2.280 CBM: 21,00 M3 GW: 26.000,00 KGS NW: 25.700,00 KGS VOLUME: 880 BOXES	880	01X20' DRY CONTAINER SAID TO CONTAIN 880 BOXES WITH 1.478,40 M2 OF CERAMIC TILES AS PER INVOICE 53/622. DU-E: 23BR001506937-9 RUC: 3BR03428529200000000000000001008926 FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: TREATED AND CERTIFIED B/L EXPRESS RELEASE NCM: 69072100 DU-e: 23BR001506937-9 3BR03428529200000000000000001008926	26,000.000 KGS	21.0000 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	UACU4133565	HLD7954992	26,000.000	2,280.000	21.0000	880

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-09-18**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO.	MONTH	DAY	YEAR
	September	18	2023