

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090 FLORES DA CUNHA-RS-BRAZIL		65919469	ADME231071										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
ROJO DESIGN SA DE CV CALZADA SAN PEDRO 219 COL. DEL VALE, C.P. 66220 SAN PEDRO GARZA GARCIA, N.L.-MEXICO RFC: RDE030828IC6		BL original no destino											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
SR JORGE MONTEMAYOR TEL (81) 20890506													
		COPY NON NEGOTIABLE											
PORT OF LOADING													
RIO GRANDE (BRRIG)													
VESSEL													
PALENA/2344N													
PORT OF DISCHARGE													
ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)		PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
NO MARKS	209	01X20ST SAID TO CONTAIN: 209 CASES CONTAINING: KITCHENS FURNITURE FACTURA COMERCIAL NRO.154/2023 FREIGHT COLLECT CLEAN ON BOARD ** DATADO E RUB RICADO** SHIPPED ON BOARD NET/WEIGHT: 966,00KG NCM: 94034000 DU-e: 23BR0020213105	1,284.000 KGS	6.2347 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
20 DRY	CAIU2673430	HLG5064442	1,284.000	2,200.000	6.2347 209								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-12 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td>December</td> <td>12</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> </tr> <tr> <td></td> <td>YEAR</td> <td></td> </tr> </table>			December	12	2023	B/L NO.	MONTH	DAY		YEAR	
December	12	2023											
B/L NO.	MONTH	DAY											
	YEAR												