

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) KITS PARANA INDUSTRIA E COMERCIO DE MOVEIS LTDA CNPJ: 79.460.192/0001-79 AV. MARACANA, 4184 - PARQUE INDUSTRIAL ARAPONGAS -PARANA – BRASIL ZIP CODE: 86703-000 PHONE +55 (43) 32750500 www.kitsparana.com.br		BOOKING NR.: SSZ1655990	BILL OF LADING NR.: ADME255443		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILLA NUEVA, GUATEMALA NIT 544099-8		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S.A. KM 20 CARR. A LINDA VISTA, ZONA 4 VILLA NUEVA, GUATEMALA NIT 544099-8		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
	PORT OF LOADING PARANAGUA (BRPNG)				
VESSEL APL NEW JERSEY/1GBSJN1MA	PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)	PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
KITS 0001/1167	1167	01 CONT. OF 40'HC CONTAINING 1167 CARTONS WITH 707 PIECES OF WOODEN FURNITER AS PER COMMERCIAL INVOICE 118/2025 FREIGHT COLLECT FOB PARANAGUA, PR COMMERCIAL INVOICE: 118/2025 P.O. # 25-BR-014-188 WOODEN PACKAGE: NOT APPLICABLE NCM: 94034000 RUC: 5BR794601922MACPNG040811825054	26,446.656 KGS	52.2130 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCKU7067584	M1109857	26,446.656	3,700.000	52.2130 1167
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			B/L NO.	August MONTH	10 DAY
				2025 YEAR	