

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
MOVEIS CARRARO LTDA RUA NELSON CARRARO,2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ: 87548814/0001-43		33344088	ADME255126		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
PRODUCTOS MULTIPLES S A KM.20 CARRETERA A LINDA VISTA ZONA 4 VILLA NUEVA GUATEMALA NIT 5440998		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
PRODUCTOS MULTIPLES S A KM.20 CARRETERA A LINDA VISTA ZONA 4 VILLA NUEVA GUATEMALA NIT 5440998					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
LE HAVRE EXPRESS/2523N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
PUERTO BARRIOS, GUATEMALA (GTPBR)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
001/945	945	01X40'HC SAID TO CONTAIN 945 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3122 PO 25-BR-038-144. FOB RIO GRANDE / BRAZIL FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE DUE: . RUC: . . HS CODE: 940350, 700719. NCM: 94035000, 70071900. DU-e: .	26,364.656 KGS	57.9920 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MEDU8969986	MSCFJ18872370	26,364.656	3,940.000	57.9920 945
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-07-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			July MONTH	22 DAY	2025 YEAR
			B/L NO.		