

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		69661590	ADME254978			
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					
CAPE PIONEER/2518N						
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		
001/918	918	01X40'HC SAID TO CONTAIN 918 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3062 PO 25-BR-038-086. FOB RIO GRANDE / BRAZIL FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE DUE: 25BR001045049-0. RUC: 5BR8754881420000000000000 0000679307. HS CODE: 940350. NCM: 94035000 DU-e: 25BR001045049-0	26,499.600 KGS	58.2930 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TEMU6844597	HLG2197571	26,499.600	3,890.000	58.2930	918
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-17 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
			June	17	2025	
		B/L NO.	MONTH	DAY	YEAR	