

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
PLM PLASTICOS LTDA ESTRADA VEREADOR JULIO FERREIRA FILHO, 441-CACAIGUERA 83430-000-CAMPINA GRANDE DO SUL - PR - BRASIL PHONE: 551198375 9989 - TAX ID: 02.385.570/0001-72		SAOE06585300	ADME241685			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
DEREMATE.COM DE MÉXICO S. DE R.L DE CV BOULEVARD MIGUEL DE CERVANTES SAAVEDRA, 161 PISO 15 COLONIA GRANADA-ALCADÍA MIGUEL HIDALGO, CIUDAD DE MEXICO-MEXICO - C.P. 11520 - RFC: DCM991109KR2		BL original no destino				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
DEREMATE.COM DE MÉXICO S. DE R.L DE CV BOULEVARD MIGUEL DE CERVANTES SAAVEDRA, 161 PISO 15 COLONIA GRANADA-ALCADÍA MIGUEL HIDALGO, CIUDAD DE MEXICO-MEXICO - C.P. 11520 - RFC: DCM991109KR2						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	PARANAGUA, PARANA, BRAZIL (BRPNG)					
VESSEL	PORT OF TRANSSHIPMENT					
TOKYO BAY/2403N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
VERACRUZ, VERACRUZ, MEXICO (MXVER)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
PLM/BRAZIL DEREMATE/MEXICO	120	08 CNTR 40HC, WITH 146 BUNDLES BEING PLASTIC PALLETS, CONTAINING: 8.782 PCS PLASTIC TARIMA BLACK. INVOICE: 001-24 DU-E: 24BR000329556-5 RUC: 2BR0238557000017214668046 280000124 NALADI/SH: 3923.90.00 WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT NCM: 3923.90.10 DU-e: 24BR000329556-5 RUC: 2BR0238557000017214668046280000124	54,864.000 KGS	316.8000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	NYKU4783325	LAB226318	9,144.000	3,820.000	52.8000	20
40 HC	NYKU0822188	LAB226320	9,144.000	3,830.000	52.8000	20
40 HC	FDCU0369658	LAB226313	9,144.000	3,770.000	52.8000	20
40 HC	NYKU1904200	LAB226312	9,144.000	3,830.000	52.8000	20
40 HC	FDCU0534460	LAB226305	9,144.000	3,770.000	52.8000	20
40 HC	FDCU0349374	LAB226306	9,144.000	3,770.000	52.8000	20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-04 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)			
			March	04	2024	
			B/L NO.	MONTH	DAY	YEAR