SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INDUSTRIA E COMERCIO DE MOVEIS HENN LTDA RUA ALEGRE 812 IPANEMA-MONDAI SANTA CATARINA - BRASIL CNPJ:85.355.592/0001-17	SSZ1747576	ADME266817
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 original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE 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**
	PARANAGUA (BRPNG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
EXPRESS BRAZIL/0GBEXN1MA		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
3937	548	01X40HC SAID TO CONTAIN: 548 CARTONS OF 274 PIECES OF FURNITURE CLOSET RUANO B23-HEN 6.3 C/ESP EJO C/PATAS B23-130 CLOSET M CAJU-HEN 6.3 C/PATAS DA136-214/CINAMOMO COMMERCIAL INVOICE: 3937 PO # 26-BR-048-035 HS: 940350 NCM: 9403.50.00 NET WEIGHT: 25.893,00 KG RUC: 6BR8535559220000000000000 0000003937 FREIGHT COLLECT FOB - PARANAGUA - BRAZIL WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000 RUC: 6BR8535559220000000000000000000003937	26,441.000 KGS	54.8100 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TRHU7882255	M1003837	26,441.000	3.700	54.8100	548

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2026-02-24**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
CMA CGM GROUP

B/L NO.	MONTH	DAY	YEAR
	February	24	2026