

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) DJ INDUSTRIA E COMERCIO DE MOVEIS LTDA AV. ARVELINO DURANTE, 4094 SABAUDIA - PR - BRAZIL CNPJ: 85074623/0002-42		BOOKING NR.: SSZ1655699	BILL OF LADING NR.: ADME255432									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING PARANAGUA (BRPNG)												
VESSEL ENSENADA/1GB02N1MA												
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								
	948	01 X 40'HC CONTAINER CONTAINING 948 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 2671/25 PO# 25-BR-065-172 WOODEN PACKAGE=NOT APPLICABLE FOB FREIGHT COLLECT FREIGHT AS PER AGREEMENT NCM 9403.60.00 HS CODE 9403.60 NET WEIGHT 10674,92 NCM: 94036000 RUC: 5BR850746232000000000000000002671	11,399.100 KGS	64.1400 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	TEMU7105523	SA235896	11,399.100	3,680.000	64.1400 948							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-03 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td>August</td> <td>03</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				August	03	2025	B/L NO.	MONTH	DAY	YEAR
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