

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA TAPAJOS STREET, 305 PATO BRANCO PR - BRAZIL PHONE: 0055 46 2101 5861 FAX: 0055 46 2101 5868 CNPJ: 74.192.378/0001-70		BOOKING NR.: SAOE26786800	BILL OF LADING NR.: ADME242548		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 20/20 BIENES & SERVICIO SAS CARRERA 15# 110-71 EDIFICIO ANA MARIA OFICINA 101 TEL+57 3115728183 SR. MAURICIO BOGOTA - COLOMBIA NIT 901.007.372-5		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS) 20/20 BIENES & SERVICIO SAS CARRERA 15# 110-71 EDIFICIO ANA MARIA OFICINA 101 TEL+57 3115728183 SR. MAURICIO BOGOTA - COLOMBIA NIT 901.007.372-5		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
PORT OF LOADING PARANAGUA (BRPNG)		COPY NON NEGOTIABLE			
VESSEL MAIPO/2421N					
PORT OF TRANSSHIPMENT					
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)					
PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
	1794	01 X 40 HC CONTAINER CONTAINING 1794 BOXES WITH WOODEN FURNITURE WITH ITS PARTS AND ACCESSORIES AS PER COMMERCIAL INVOICE 042/24 WOODEN PACKAGE=NOT APPLICABLE HS CODE: 9403.50; 9403.60; 9403.99 FREIGHT PREPAID DDP FREIGHT AS PER AGREEMENT SHIPPED ON BOARD NCM: 94035000 94036000 94039900 RUC: 4BR74192378200000000000384224	25,123.000 KGS	68.9690 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCNU5900660	LAB269213	25,123.000	3,900.000	68.9690 1794
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
			July	06	2024
		B/L NO.	MONTH	DAY	YEAR