

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) INDUSTRIA DE MOVEIS THB LTDA R. AUGUSTO BLANCHARDT DA SILVEIRA, 200 DIST. INDL CEP: 96787-044 CAMAQUÃ RS BRASIL CNPJ: 72.144.066/0001-66		BOOKING NR.: 30738355	BILL OF LADING NR.: ADME255473									
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 PH: +(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 PH: +(502) 6626-1111		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING RIO GRANDE (BRRIG)												
VESSEL RDO ENDEAVOUR/2526N												
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
01X40HC FDCU0311620	779	01 X 40 HC CONTAINER CONTAINING: 779 CORRUGATED CARTON CONTAINING FURNITURE AND PARTS THEREOF. INVOICE: 031/25THB. PO: 25-BR-098-193 NCM: 94035000 HS CODE: 940350 SHIPPED ON BOARD CLEAN ON BOARD FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE / NOT USED NCM: 94035000 DU-e: 25BR001430193-6	26,471.500 KGS	54.0160 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	FDCU0311620	HLG0320743	26,471.500	3,700.000	54.0160 779							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-12 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td>B/L NO.</td> <td>August</td> <td>12</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	August	12	2025		MONTH	DAY	YEAR
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