

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>				
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				
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>							
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					
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>					
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							
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>					
	PARANAGUA, PARANA, BRAZIL (BRPNG)						
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>						
TOKYO BAY/2403N							
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>						
VERACRUZ, VERACRUZ, MEXICO (MXVER)							
<b>PARTICULARS FURNISHED BY SHIPPER</b>							
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>			
PLM/BRASIL DEREMATE/MEXICO	140	08 CNTR 40HC, WITH 146 BUNDLES BEING PLASTIC PALLETS, CONTAINING: 8.782 PCS PLASTIC TARIMA BLACK. INVOICE: 001-24 DU-E: 24BR000329556-5 RUC: 2BR0238557000017214668046280000124 NALADI/SH: 3923.90.00 WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT  NCM: 3923.90.10 DU-e: 24BR000329556-5 RUC: 2BR0238557000017214668046280000124	64,008.000 KGS	369.6000 CBM			
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>	
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	NYKU4904200	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	
40 HC	NYKU0796474	LAB226310	9,144.000	3,830.000	52.8000	20	
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2024-03-04</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)			
				<b>B/L NO.</b>	<b>March</b> MONTH	<b>04</b> DAY	<b>2024</b> YEAR