

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> CURACAO DO BRASIL LTDA. CNPJ: 44.070.076/0001-69 AV. WASHINGTON LUIS, 6675 - CONJ. 904 04627-004 - SAO PAULO/SP - BRASIL		<b>BOOKING NR.:</b> 69248084	<b>BILL OF LADING NR.:</b> ADME230827	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> DISTRIBUIDORA VOLANTIS, SOCIEDAD ANONIMA 40 CALLE 22-12, ZONA 12 COLONIA INDUSTRIAL SANTA ELISA GUATEMALA, GUATEMALA - NIT.10038836-1 TEL. (502) 2270-7777 - Att. Sra. Cyntia Esquivel Correo: cyntia.esquivel@distribuidoravolantis.com		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> DISTRIBUIDORA VOLANTIS, SOCIEDAD ANONIMA 40 CALLE 22-12, ZONA 12 COLONIA INDUSTRIAL SANTA ELISA GUATEMALA, GUATEMALA - NIT.10038836-1 TEL. (502) 2270-7777 - Att. Sra. Cyntia Esquivel Correo: cyntia.esquivel@distribuidoravolantis.com		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> SERVICIOS INTEGRADOS DE CARGA Y LOGISTICA, SOCIEDAD ANONIMA CALZADA ATANASIO TZUL 22-00 ZONA 12 EMPRESARIAL EL CORTIJO II INTERIOR. #118 GUATEMALA, GUATEMALA NIT: 34304363		
		<b>COPY NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b>				
SANTOS (BRSSZ)				
<b>VESSEL</b>				
SEASPAN EMPIRE/2339N				
<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b>				
PUERTO BARRIOS, GUATEMALA (GTPBR)				
<b>PLACE OF DELIVERY</b>				
<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>
BRASIL/CURBRAS D.V.S.A. PI-5458/23-E GUATEMALA CIUDAD GUATEMALA, C.A.	1179	FCL - 1X40'hc Containing: 1.179 Carton Boxes ELECTRIC SHOWERS AND ACCESSORIES FOR ELECTRIC SHOWERS "LORENZETTI" BRAND; Ncm's: 8516-1000 / 3917-2900 / 8516-7990 / 8516-8010 FREIGHT COLLECT SHIPPED ON BOARD CLEAN ON BOARD N/REF.: CB-2781/23 DU-E: 23BR001846227-6 Net Weight: 7.798,060 kg WOODEN PACKAGE: NOT APPLICABLE  NCM: 8516-1000 / 3917-2900 / 8516-7990 / 8516-8010 DU-e: 23BR001846227-6	8,585.576 KGS	69.0580 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TRLU7011299	HLG7273998	8,585.576	3,860.000
			<b>M3 No. Packages</b>	
			69.0580	1179
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <b>2023-11-21</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>B/L NO.</b>	<b>November</b> <b>MONTH</b>	<b>21</b> <b>DAY</b>
			<b>2023</b> <b>YEAR</b>	