

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós, Nº 305 - Sala 104 PATO BRANCO PR BRAZIL CNPJ: 74.192.378/0001-70		EBKG12259688		ADME254509	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
INVERSIONES MULTIPLES S.A. DE C.V BOULEVARD DEL SUR SECTOR LA PUERTA ATRÁS DE GASOLINERA PUMA FRENTE A TABACALERA HONDUREÑA TEL: + 504 25566000 EXT 1167 ZIP CODE 21101		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
MONARCA TRADING AS AVENIDA SAMUEL LEWIS Y CALLE GERARDO ORTEGA, EDIFICIO P.H. CENTRAL 5TO PISO, PANAMA NUMBER: +(507) 297-5531 RUC: 155702868-2 2021					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		SANTOS (BRSSZ)			
VESSEL		PORT OF TRANSSHIPMENT			
MSC QINGDAO/UA516R		CARTAGENA			
PORT OF DISCHARGE		PLACE OF DELIVERY			
PUERTO CORTES, HONDURAS (HNPCR)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
NATIVAS/BRAZIL	920	01 X 40HC CONTAINING 920 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 034/25 FOB WOODEN PACKAGE= NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR7419237820000000000000 0000453557 NCM: 94035000 DU-e: 25BR000709214-6		27,928.000 KGS	66.9240 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	GLDU7710242	FJ22393889	27,928.000	3.900	66.9240 920
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-04-27 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
				April	27
				MONTH	DAY
				2025	YEAR
				B/L NO.	YEAR