

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
FABRICA DE MOVEIS FLORENSE LTDA AV. 25 DE JULHO, 4090 FLORES DA CUNHA - RS-FONE (54) 3292-1300 CEP 95270-000-CNPJ89.962.294/0001-46		SS0224PA00089	ADLE241754	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
EN CONSTRUCCION SAS AVENIDA CARREIRA 28, NO.41-50,PISO 2 NIT 900.390.638-5 BOGOTA - COLOMBIA		BL original no destino		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
EN CONSTRUCCION SAS BOGOTA - COLOMBIA TEL. (57) 305 706 3770 ATT. DANIEL BONILLA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
SEASPAN EMPIRE/2405N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	2	LCL CARGO: 02 CAJAS CONTENIENDO "MUEBLES DE MADERA A P/COCINA" * FREIGHT COLLECT * CLEAN ON BOARD ** DATADO E RUBRICADO ** * SHIPPED ON BOARD FACTURA COMERCIAL NR. 030/2024 PACKING: TREATED AND CETIFIED NET/WEIGHT: 647,00KG NCM: 94034000 DU-e: 24BR0003446903	647.000 KGS	6.3360 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
LCL	.	.	647.000	
				M3 No. Packages
				6.3360 2
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-18	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ALLINK NEUTRAL PROVIDER		
			March	18
B/L NO.	MONTH	DAY	YEAR	