

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) ALTIVO PEDRAS LTDA ROD. MG 060 S/N KM 01 PAPAGAIOS - MG - BRASIL CNPJ: 26.183.699/0001-66		BOOKING NR.: 65615393	BILL OF LADING NR.: ADME242187									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
DECORACIONES AVANZADAS DEKORA S.A Ofibodegas Milano San Rafael de Alajuela, De Panasonic 1 Km Al Sur y 1 Km Al Oeste - Costa Rica Tax ID: 3-101-296779		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) DECORACIONES AVANZADAS DEKORA S.A Ofibodegas Milano San Rafael de Alajuela, De Panasonic 1 Km Al Sur y 1 Km Al Oeste - Costa Rica Tax ID: 3-101-296779		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
RIO DE JANEIRO												
VESSEL												
TEMPANOS/2416N												
PORT OF DISCHARGE		PLACE OF DELIVERY										
PUERTO LIMON, COSTA RICA (CRLIO)		SAN RAFAEL DE ALAJUELA, COSTA RICA										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NO MARKS	37	02X20 DRY CONTAINER FCL/FCL 37 WOODEN CRATES CONTAINING SLATE, AS FLWS: 208,08 M2 DE PIZARRA 40X60 NEGRA NAT. ESP 06-10 MM 398,40 M2 DE PIZARRA 40X60 NEGRA CALIBRATED 1,5 CM 230,40 M2 DE PIZARRA 30X60 NEGRA NAT. ESP 06-10 MM 147,60 M2 DE PIZARRA 30X60 NEGRA CALIBRATED 1,5 CM 149,04 M2 DE PIZARRA 60X60 NEGRA CALIBRATED 1,5 CM 294,00 M2 DE PIZARRA 120X60 NEGRA CALIBRATED 1,5 CM SHIPPED ON BOARD FREIGHT COLLECT NCM: 6803.0000 APL-035/24 NET WEIGHT: 48.178,0 KG Wooden Package: Treated and Certified	50,028.000 KGS	28.2200 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-13 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">13</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	13	2024	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

NCM: 68030000
DU-e: 24BR000883294-1

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU1037328	HLG5144614	27,107.000	2,350.000	16.0800	20
20 DRY	HLBU1118878	HLG5144613	22,921.000	2,350.000	12.1400	17