

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) DJ INDUSTRIA E COMERCIO DE MOVEIS LTDA AV. ARVELINO DURANTE, 4094 SABAUDIA - PR - BRAZIL CNPJ: 85074623/0002-42		BOOKING NR.: SSZ1655688	BILL OF LADING NR.: ADME255439	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		COPY NON NEGOTIABLE		
PORT OF LOADING PARANAGUA (BRPNG)				
VESSEL APL NEW JERSEY/1GBSJN1MA				
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)				
PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	804	01 X 40'HC CONTAINER CONTAINING 804 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 2673/25 AND 2673/25 B PO# 25-BR-065-174 WOODEN PACKAGE=NOT APPLICABLE FOB FREIGHT COLLECT FREIGHT AS PER AGREEMENT NCM 9403.60.00 HS CODE 9403.60 NET WEIGHT: 11401,90 Kgs NCM: 94036000 DU-e: 5BR850746232000000000000000002674	11,976.900 KGS	63.6820 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	TCNU6084998	M1109795	11,976.900	3,900.000
			M3 No. Packages	
			63.6820	804
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			August	10
		B/L NO.	MONTH	DAY
			2025	YEAR