

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NATIVA INDUSTRIA E COMÉRCIO LTDA. RUA TAPAJÓS, Nº305 – SALA 104 – CENTRO PATO BRANCO, PR – BRAZIL – CEP: 85.501-045 PHONE: +55 46 2101 5861 - E-mail: endrigo.feron@nativamoveis.com.br CNPJ: 74.192.378/0001-70		<b>BOOKING NR.:</b> 69255943	<b>BILL OF LADING NR.:</b> ADME231225	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
<b>PORT OF LOADING</b> SANTOS (BRSSZ)		<b>COPY NON NEGOTIABLE</b>		
<b>VESSEL</b> PALENA/2344N				
<b>PORT OF DISCHARGE</b> PUERTO BARRIOS, GUATEMALA (GTPBR)				
<b>PORT OF TRANSSHIPMENT</b>				
<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>
NATIVA/BRAZIL	675	01X40'HC CONTAINER CONTAINING 675 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 003/24 CFR SHIPPED ON BOARD NCM: 9403.50.00 FREIGHT PREPAID HS CODE: 940350 NET WEIGHT : 27.630,00 KGS  WOODEN PACKAGE: NOT APPLICABLE  NCM: 94035000 RUC: 3BR741923782EXP176323	27,855.000 KGS	58.5000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	FDCU0331098	HLG7196448	27,855.000	3.700
				<b>M3 No. Packages</b>
				58.5000 675
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2023-12-17</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			<b>December</b>	<b>17</b>
			<b>B/L NO. MONTH</b>	<b>DAY YEAR</b>
				<b>2023</b>