

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós, 305 - ANDAR 1 SALA 104 Centro - 85501-045 - Pato Branco - PR CNPJ74.192.378/0001-70		BOOKING NR.: 65945312	BILL OF LADING NR.: ADME242041									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) H.B.BALDE COMÉRCIO GERAL E EXPLORACAO DE INERTES (SU), LDA RUA DO FUNCHAL BAIRRO HOJI YA HENDA, Nº14 ZONA 17 CAZENGA - ANGOLA NIT:5417649678		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) H.B.BALDE COMÉRCIO GERAL E EXPLORACAO DE INERTES (SU), LDA RUA DO FUNCHAL BAIRRO HOJI YA HENDA, Nº14 ZONA 17 CAZENGA - ANGOLA NIT:5417649678		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING SANTOS (BRSSZ)											
VESSEL IRENES RULE/2418E	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE LUANDA, ANGOLA (AOLAD)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVA / BRAZIL	1140	01X40HC CONTAINER CONTAINING 1140 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 062/24 CIF SHIPPED ON BOARD NCM : 9403.40.00 - 9403.50.00 FREIGHT PREPAID HS CODE : 940340 940350 NET WEIGHT : 27.656,500 KGS RUC 4BR741923782EXP15824 WOODEN PACKAGE : NOT APPLICATE NCM: 94034000 94035000 RUC: 4BR741923782EXP15824	27,953.300 KGS	70.8440 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
40 HC	HLBU2499043	HLG9136366	27,953.300	3,900.000	70.8440 1140							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-05-04 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>May</td> <td>04</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				May	04	2024	B/L NO.	MONTH	DAY	YEAR
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