

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
PLM PLASTICOS LTDA ESTRADA VEREADOR JULIO FERREIRA FILHO, 441 - CACAIGUERA 83430-000 - CAMPINA GRANDE DO SUL - PR - BRASIL PHONE: (55-11) 98375 9989 - TAX ID: 02.385.570/0001-72		SAOE01637300	ADME241466			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
DEREMATE.COM DE MÉXICO S. DE R.L DE CV BOULEVARD MIGUEL DE CERVANTES SAAVEDRA 161 PISO 15, COLONIA GRANADA - ALCADIA MIGUEL HIDALGO, CIUDADE DE MEXICO, MEXICO.C.P. 11520. RFC: DCM991109KR2.		BL original no destino				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
DEREMATE.COM DE MÉXICO S. DE R.L DE CV BOULEVARD MIGUEL DE CERVANTES SAAVEDRA 161 PISO 15, COLONIA GRANADA - ALCADIA MIGUEL HIDALGO, CIUDADE DE MEXICO, MEXICO.C.P. 11520. RFC: DCM991109KR2.						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	PARANAGUÁ					
VESSEL	PORT OF TRANSSHIPMENT					
TEMPANOS/2350N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
VERACRUZ, VERACRUZ, MEXICO (MXVER)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
PLM/BRASIL DEREMATE.COM/MEXI CO	48	03 CNTR 40'HC, WITH 48 BUNDLES CONTAINING: 2.468,00 PC PLASTIC TARIMA INVOICE: 013-23 WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT NCM: 3923.90.10 NALADI: 3923.90.00 DU-e: DU-E: 24BR000105526-5 RUC: 2BR0238557000017214668046280001323	18,806.160 KGS	126.7200 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	NYKU4909938	LAA836233	7,924.800	3,830.000	52.8000	20
40 HC	TRHU6528252	LAA836237	7,924.800	3,700.000	52.8000	20
40 HC	ONEU1102678	LAA836240	2,956.560	3,700.000	21.1200	8
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-27 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)			
			January	27	2024	
		B/L NO.	MONTH	DAY	YEAR	