

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA		BOOKING NR.: 68960218	BILL OF LADING NR.: ADME242960									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALL TOOLS, INC CARR # 1, KM 20.5 SECTOR LA MUDA, GUAYNABO PR 00969 TAX ID # 660288576 mRN# 02768330010												
NOTIFY(COMPLETE NAME AND ADDRESS) ALL TOOLS, INC CARR # 1, KM 20.5 SECTOR LA MUDA, GUAYNABO PR 00969 TAX ID # 660288576 mRN# 02768330010		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING SANTOS (BRSSZ)		COPY NON NEGOTIABLE										
VESEL PALENA/2429N												
PORT OF DISCHARGE SAN JUAN, PUERTO RICO (PRSJU)												
PLACE OF DELIVERY												
PORT OF TRANSSHIPMENT												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVA / BRAZIL	150	01X40' CNTR CONTAINING 150 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 085/24 CFR SHIPPED ON BOARD NCM 9401.61.00 FREIGHT PREPAID HS CODE 940161 NET WEIGHT : 5.066,00 KG WOODEN PACKAGE: NOT APPLICATE RUC: 4BR7419237820000000000000 0000974255 NCM: 94016100 DU-e: 24BR001510226-0	5,216.000 KGS	77.0230 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	SEKU6365231	HLG9086007	5,216.000	3,700.000	77.0230	150						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-09-18 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td>B/L NO.</td> <td>September</td> <td>18</td> <td>2024</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	September	18	2024		MONTH	DAY	YEAR
B/L NO.	September	18	2024									
	MONTH	DAY	YEAR									