

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
NATIVA INDUSTRIA E COMERCIO LTDA TAPAJOS STREET, 305 PATO BRANCO PR - BRAZIL PHONE: 0055 46 2101 5861 CNPJ: 74.192.378/0001-70		233607474	ADME231156		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
BERNAL DUQUE JUAN CARLOS CONDOMINIO LOS ALAMOS 02 MZ 1 SL 38, EMAIL: muebletonecuador@gmail.com FONO:593999112791 GUAYAQUIL - ECUADOR RUC: 0102248564001		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
BERNAL DUQUE JUAN CARLOS CONDOMINIO LOS ALAMOS 02 MZ 1 SL 38, EMAIL: muebletonecuador@gmail.com FONO:593999112791 GUAYAQUIL - ECUADOR RUC: 0102248564001					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	NAVEGANTES, BRAZIL (BRNVT)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC LOS ANGELES/351N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
GUAYAQUIL, ECUADOR (ECGYE)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
PART LOT	485	01X40'HC PART CONTAINER CONTAINING 485 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 099/23 WOODEN PACKAGE= NOT APPLICABLE HS CODE 940360; 94035000; 700991; 94034000 FOB-FREIGHT COLLECT SHIPPED ON BOARD FREIGHT AS PER AGREEMENT NET WEIGHT 16184,25 Kgs NCM: 94036000 94035000 70099100 94034000 RUC: 3BR7419237820000000000075009923	16,498.800 KGS	38.1720 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	MRSU3682106	MLBR3815530	16,498.800	3,810.000	38.1720 485
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-20 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			December	20	2023
		B/L NO.	MONTH	DAY	YEAR