

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) MADEIRAS EULIDE LTDA BR 376 NR 16.290 - ARUJA 83090-214 SAO JOSE DOS PINHAIS - PR - BRASIL TEL. 41 3383-5522		BOOKING NR.: 63585041	BILL OF LADING NR.: ADME231023		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) FIBROPINTURAS SA CALLE 5ta, RIO ABAJO, EDIF 2469 PANAMA, REPUBLICA DE PANAMA PHONE: 507-221-2012 / HERLINDA GOMEZ TAX ID 215308-1-397621		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS) FIBROPINTURAS SA CALLE 5ta, RIO ABAJO, EDIF 2469 PANAMA, REPUBLICA DE PANAMA PHONE: 507-221-2012 / HERLINDA GOMEZ TAX ID 215308-1-397621		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
	PORT OF LOADING	COPY NON NEGOTIABLE			
	PARANAGUA, PARANA, BRAZIL (BRPNG)				
VESSEL	PORT OF TRANSSHIPMENT				
TEMPANOS/2341N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
MANZANILLO, PANAMA (PAMIT)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
PO: GCM 136/2023 EULIDE 1 - 17	17	01x40 HC CONTAINER STC: 17 CRATES WITH PLYWOOD OF BRAZILIAN ORIGIN NCM: 4412.39.00 INVOICE EXP 076/23 FREIGHT COLLECT CLEAN ON BOARD STATED BY SHIPPER WOODEN PACKAGE TREATED AND CERTIFIED DUE: 23BR001927668-9 NCM: 44123900 DU-e: 23BR001927668-9	28,371.000 KGS	45.5450 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU2052625	HLG2253823	28,371.000	3,900.000	45.5450 17
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-11-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			November	25	2023
			B/L NO.	MONTH	DAY
				YEAR	