

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 E JULHO, 4090 FLORES DA CUNHA -RS-BRAZIL CNPJ: 89962294/0001-46		BOOKING NR.: 64593234	BILL OF LADING NR.: ADME231390	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MA DESIGN STUDIO 9 AVENIDA 19-61, 102, EDIFICIO ZENIT ZONA 10, GUATEMALA CITY GUATEMALA- NIT: 53871634		BL original no destino		
NOTIFY (COMPLETE NAME AND ADDRESS) MA DESIGN STUDIO 9 AVENIDA 19-61, 102, EDIFICIO ZENIT ZONA 10, GUATEMALA CITY-GUATEMALA- NIT: 53871634 ATT: MAZUZE ARMIJO-TEL (502) 55899549		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE		
VESSEL CAPE PIONEER/2352N				
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)				
PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	1547	01X40HC WITH: 1547 CAJAS CONTAINING: KITCHENS AND CLOSET FURNITURE FREIGHT COLLECT CLEAN ON BOARD **DATADO E RUBRICADO** SHIPPED ON BOARD FACTURA COMERCIAL NR 009/2024 WOODEN PACKING TREATED AND CERTIFIED NET WEIGHT 7984,00KG NCM: 94034000 94035000 DU-e: 24BR0001518613 24BR0001519148 24BR0001519822	10,068.000 KGS	42.8296 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	HLBU1319487	HLG7275311	10,068.000	3,900.000
			M3	No. Packages
			42.8296	1547
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
		ADME231390	February	06
		B/L NO.	MONTH	DAY
				2024
				YEAR