

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA TAPAJOS STREET, 305 PATO BRANCO PR BRAZIL CNPJ: 74.192.378/0001-70		BOOKING NR.: 250791172	BILL OF LADING NR.: ADME254355			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KHYM NEGOCE LDA ILHA DE SANTIAGO, - TEL.: 261-56-59 PRAIA - CABO VERDE		BL original no destino				
NOTIFY (COMPLETE NAME AND ADDRESS) KHYM NEGOCE LDA ILHA DE SANTIAGO, - TEL.: 261-56-59 PRAIA - CABO VERDE		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		PORT OF LOADING SANTOS (BRSSZ)	COPY NON NEGOTIABLE			
VESSEL MAERSK LAMANAI/513N		PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE PRAIA, CAPE VERDE (CVRAI)		PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
NATIVA/BRAZIL	3100	02 X 40HC CONTAINING 3.100 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 029/25 E 030/25 FOB WOODEN PACKAGE= NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 5BR7419237820000000000000 0000336637 NCM: 94035000 DU-e: 25BR000530322-0	52,999.000 KGS	116.3920 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCLU5642505	MLBR0802279	26,432.000	3.840	58.1590	1390
40 HC	MRKU3311000	MLBR0815273	26,567.000	3.790	58.2330	1710
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-31 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			B/L NO.	March MONTH	31 DAY	2025 YEAR