

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
VIA STAR COM IMP EXP EIRELI R. Osasco, 1827 - Parque Empresarial Anhanguera, Cajamar - SP 07753-040 CNPJ – 00.292.934/0001-44 CONTACT: +55 48 32585982 EMAIL: GERENCIA01@TRADEROUTE.COM.BR		SAOE15035700	ADME241998	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sheyla Rodríguez asistente@dicco.pe		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ACORV DESING GROUP EIRL RUC: 20602052941 Calle Mariano Odicio 490 Miraflores. Lima - PERU Contacto: Sheyla Rodríguez asistente@dicco.pe				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
MAIPO/2411N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CALLAO, PERU (PECLL)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	29	01 CONTAINER 20 DRY CONTAINING: 29 PACKAGES CONTAINING: CARPETS AND ONE SAMPLE CART AC CORDING TO COMMERCIAL INVOICE VS0059 DATED APRIL 15, 2024 INVOICE: INVOICE VS0059/2024 NET WEIGHT: 738,662 RUC: 4BR002929342VS0059 NCM: 57021000 / 57024200 / 570 33900 / 94032090 FREIGHT COLLECT WOODEN PACKING: NOT APPLICABLE NCM: 57021000 57024200 57033900 94032090 RUC: 4BR002929342VS0059	796.412 KGS	3.3890 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	.	.	796.412	
				M3 No. Packages
				3.3890 29
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-30	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
			April	30
		B/L NO.	MONTH	DAY
			2024	YEAR