

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
NATIVA INDUSTRIA E COMERCIO LTDA TAPAJOS STREET 305, PATO BRANCO - PR - BRAZIL CNPJ: 74.192.378/0001-70		67269485	ADME241727	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
MALAK MATTRESS SUCKER GARDEN, 134 SAINT MARTIN - SAINT MARTIN		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
MALAK MATTRESS SUCKER GARDEN, 134 SAINT MARTIN - SAINT MARTIN				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	PARANAGUA, PARANA, BRAZIL (BRPNG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
RDO ENDEAVOUR/2406N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
PHILIPSBURG (SXPFI)				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
	814	01 CONTAINER 40XHC CONTAINING 814 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 21/24 WOODEN PACKAGE= NOT APPLICABLE HS CODE 9403.40; 9403.50; 9403.60 FREIGHT PREPAID / CFR FREIGHT AS PER AGREEMENT SHIPPED ON BOARD NET WEIGHT 19350,01 Kgs  NCM: 94034000 94035000 94036000  RUC: RUC 4BR741923782000000000000002444	19,769.390 KGS	69.4640 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MRSU3682106	MLBR3815530	19,769.390	3,810.000
			<b>M3 No. Packages</b>	
			69.4640	814
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-03-23</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		<b>B/L NO.</b>	<b>March</b>	<b>23</b>
			<b>MONTH</b>	<b>DAY</b>
				<b>2024</b>
				<b>YEAR</b>