

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIAL CEP 86.703-000 - ARAPONGAS - PR - BRASIL ATT. JAQUELINE CUERDA MONZANI PHONE: 5543 3274 8397 / 5543 8803 8642 CNPJ 75.400.903/0001-69		BOOKING NR.: 68315698	BILL OF LADING NR.: ADME243684		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) UNION COMERCIAL DE HONDURAS, S.A DE C.V EDIF LA CURACAO BOULEVARD SUYAPA, DESVIO LOMAS DE MAYAB TEGUCIGALPA - HONDURAS		BL original no destino			
NOTIFY (COMPLETE NAME AND ADDRESS) REGAL WORLDWIDE TRADING, LLC 5200 BLUE LAGOON DR. SUITE 690 MIAMI, FL 33126, USA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION PANGEA SV, S.A. DE C.V. NIT: 9501-220721-101-0 Edificio Insigne Oficina 3-02, Ave. Las Magnolias #206 San Benito San Salvador, El Salvador Roxana Casco / Raul Mancia Tel. +503 7245-8161 // +503 7921-2028 operaciones@pangeasv.com			
		COPY NON NEGOTIABLE			
PORT OF LOADING					
NAVEGANTES (BRNVT)					
VESSEL					
DALIAN EXPRESS/2442N					
PORT OF DISCHARGE		PORT OF TRANSSHIPMENT			
PUERTO CORTES, HONDURAS (HNPCR)		SAN PEDRO SULA, HN			
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
MOVAL / BRAZIL 001/676	676	01X40HC WITH 676 CARTONS CONTAINING 338 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 18.547 CLEAN ON BOARD FREIGHT COLLECT PO#166225 WOODEN PACKAGE: NOT APPLICABLE NCM: 9403.50.00 RUC: 4BR7540090320000000000INVOICE18547		26,567.010 KGS	45.1518 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLXU8045744	HLD11908874	26,567.010	3,950.000	45.1518 676
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE 2024-12-06	
FRETE ALL IN - USD			6.878,31	AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
TOTAL USD		0,00	6.878,31		
				B/L NO.	December MONTH
					06 DAY
					2024 YEAR