

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
GRAM INDUSTRIA E COMERCIO LTDA ROD BR 120 - KM 636,9 - SN - SÍTIO BOA VISTA VICOSA - MG CEP: 36.578-899 Phone: +55 31 3611-7300 CNPJ: 03.994.975/0001-70		SSZ1762160	ADME266965									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
INVERSIONES COLOR S.A. 18 calle 24-69 Edificio Empresarial Pradera Torre IV Nivel 6 Apartamento IV-N6-D6 Zona 10 Guatemala - Guatemala Zip Code: 01010 TEL: + 502 55103909 EMAIL: Laura.flores@grupobalu.com		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
INVERSIONES COLOR S.A. 18 calle 24-69 Edificio Empresarial Pradera Torre IV Nivel 6 Apartamento IV-N6-D6 Zona 10 Guatemala - Guatemala Zip Code: 01010 TEL: + 502 55103909 EMAIL: Laura.flores@grupobalu.com												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS (BRSSZ)												
VESSEL												
CMA CGM FRANCOISE SAGAN/1GBSVN1MA												
PORT OF DISCHARGE												
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
HASKELL	12	12 PALLETS Conditioner; Fluid; Mask; Sham poo; Cream; Hair Oil; Gel; Sea ler; Shampoo; Tonic; Leave-in Conditioner; Bag; Totem; Porta l NCM/HS CODE: 3305.90.00//3305. 10.00//6305.39.00//4819.40.00/ /5407.42.00 INVOICE: 04/26; 05/26 FREIGHT COLLECT DUE: 26BR000525595-1 RUC: 6BR039949752000000000000 0000478420 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 3305.90.00//3305.10.00//6305.39.00//4819.40.00//5407.42.00	7,184.900 KGS	23.8800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-04-02 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">April</td> <td style="text-align: center;">02</td> <td style="text-align: center;">2026</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				April	02	2026	B/L NO.	MONTH	DAY	YEAR
	April	02	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

DU-e: DU-E 26BR000525595-1
RUC 6BR0399497520000000000000000478420

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGBU1156673	K1072768	7,184.900	2.100	23.8800	12