

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
KARINA PLASTICOS LTDA AVENIDA ANTRANIG GUEREKMEZIAN, 788 JARDIM CUMBICA Apartado Postal:07240130 GUARULHOS - SP - BRASIL CNPJ: 51254159000173 Teléfono: 55 011 3466-8000 Fax: 55 011 3466-8295 www.karina.com.br		66304576	ADME243352									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem										
COLORQUIN GUACHIPELÍN DE ESCAZÚ,S/N EDIFICIO VMG, PISO 1 SAN JOSE - COSTA RICA												
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
INDUSTRIAL COLOR, S.A. DE C.V.. RES. STA. TERESA, 21 AV NORTE POLÍGONO G-5,22 LA LIBERTAD ZARAGOZA-EL SALVADOR 06141407971021												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	SANTOS (BRSSZ)											
VESSEL	PORT OF TRANSSHIPMENT											
RDO ENDEAVOUR/2436N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
PUERTO LIMON, COSTA RICA (CRLIO)	SAN JOSE, COSTA RICA (CRSJO)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
KARINA	16	01 CONTAINER 20: 16 PALLETS CONTAINING: 9.675,00 KG MASTER BATCH MBPEB D VERDE(OP) E- 4000/375-IE-FG 4.000,00 KG MASTER BATCH MBPEB AZUL (UL) E-600/17-IE-FG 600,00 KG MASTER BATCH MBPEB V ERDE (OP) E-4000/414- IE-FG 200,00 KG MASTER BATCH BLANCO E-10/585-GI-IF 1.000,00 KG COMPUESTO DE PVC M ARFIL E-800-35/1-D-IF 500,00 KG MASTER BATCH MBPEB E -DESLIZANTE (12)-CC-FG 2.000,00 KG MASTER BATCH MBPEB D AMARILLO (CR) E-200/455-IE 400,00 KG MASTER BATCH MBPEB V ERDE (OP) E-4000/621- EXPORT REFERENCES: K0777/24 PO NUMBER: KA-51-24C DU-E: RUC: N.W: 18.325,000 KG	19,011.405 KGS	51.0000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-10-22									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>October</td> <td>22</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				October	22	2024	B/L NO.	MONTH	DAY	YEAR
	October	22	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

N.C.M.: 32041700, 32064100, 32064990.

WOODEN PACKAGE: TREATED AND CERTIFIED

FREIGHT COLLECT
FREIGHT AS PER AGREEMENT
ORIGINAIS NA ORIGEM

NCM: 32041700, 32064100, 39042200, 39011020, 32062000
DU-e: 12345678912345678

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGBU224974	HLK0328981	19,011.405	2.120	51.0000	16