

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
TEDESCO EQUIPAMENTOS PARA GASTRONOMIA LTDA RUA FLAVIO FRANCISCO BELLINI, 580 CAXIAS DO SUL (RS) - BRASIL PH: 55 54 30276760 - FAX: (55 54) 30276763 EMAIL: monica.goldstein@mothival.com.br CNPJ: 87.821.385/0001-36		22433512	ADME255768			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
TECNOPAN GUATEMALA CASA B-30 PASAC PRIMERO CANTEL QUETZALTENANGO - GUATEMALA - TEL + 502-49895512		BL original no destino				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
TECNOPAN GUATEMALA CASA B-30 PASAC PRIMERO CANTEL QUETZALTENANGO - GUATEMALA - TEL + 502-49895512						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
DALIAN EXPRESS/2531N	CARTAGENA, COLOMBIA (COCTG)					
PORT OF DISCHARGE	PLACE OF DELIVERY					
PUERTO BARRIOS, GUATEMALA (GTPBR)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
02x40'HC	44	02 CONTAINERS 40'HC SAID TO CONTAIN: BAKERY OVENS AND PARTS COMMERCIAL INVOICE: 06/25 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED NCM: 8417.20.00, 9032.89.82, 8501.40.19, 8539.29.10, 8417.90.00 COUNTRY OF ORIGIN: BRAZIL NCM: 8417.20.00, 9032.89.82, 8501.40.19, 8539.29.10, 8417.90.00 DU-e: 25BR001658423-4	10,136.000 KGS	125.5518 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HLBU1415048	HLG0311544	5,192.000	3,950.000	65.0000	24
40 HC	TGBU6910282	HLG0311739	4,944.000	3,700.000	60.5518	20
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-16			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL				
		B/L NO.	September MONTH	16 DAY	2025 YEAR	