

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) DJ INDUSTRIA E COMERCIO DE MOVEIS LTDA AV. ARVELINO DURANTE, 4094 SABAUDIA - PR - BRAZIL CNPJ: 85074623/0002-42		BOOKING NR.: SSZ1655691	BILL OF LADING NR.: ADME255438		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS) PRODUCTOS MULTIPLES, S A NIT: 544099-8 KM. 20 CARRETERA A LINDA VISTA, ZONA 4, VILLA NUEVA, GUATEMALA CP 01064 TELEFONE: +(502) 6626-1111		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING PARANAGUA (BRPNG)					
VESSEL APL NEW JERSEY/1GBSJN1MA					
PORT OF DISCHARGE SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)					
PLACE OF DELIVERY					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
	906	01 X 40'HC CONTAINER CONTAINING 906 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 2683/25 PO# 25-BR-065-184 WOODEN PACKAGE=NOT APPLICABLE FOB FREIGHT COLLECT FREIGHT AS PER AGREEMENT NCM 9403.60.00 HS CODE 9403.60 NCM: 94036000 RUC: 5BR850746232000000000000000002674	12,626.100 KGS	65.4610 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLBU1980959	HLG856987	12,626.100	3,820.000	65.4610 906
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			August	10	2025
		B/L NO.	MONTH	DAY	YEAR