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| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AV. 25 DE JULHO, 4090-FLORES DA CUNHA - RS-CEP 95270-000 PH (54) 3292-1300- CNPJ: 89.962.294/0001-46 | | BOOKING NR.: EBKG08414861 | BILL OF LADING NR.: ADME241905 | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ROJO DESIGN SA DE CV CALZADA SAN PEDRO 219 - COL.DEL VALE, C.P. 66220 SAN PEDRO GARZA GARCIA, N.L.-MEXICO RFC: RDE030828IC6 | | BL original no destino | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) SR JORGE MONTEMAYOR TEL.(81) 20890506 | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| | | COPY NON NEGOTIABLE | | | |
| PORT OF LOADING | | | | | |
| RIO GRANDE (BRRIG) | | | | | |
| VESSEL | | | | | |
| CAPE PIONEER/2409N | | | | | |
| PORT OF DISCHARGE | | PORT OF TRANSSHIPMENT | | | |
| ALTAMIRA, TAMAULIPAS, MEXICO (MXATM) | | ALTAMIRA | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT |
| NO MARKS | 718 | 01X20ST WITH 718 CASES CONTAINING: KITCHENS FURNITURE FREIGHT COLLECT CLEAN ON BOARD DATADO E RUBRICADO SHIPPED ON BOARD FACTURA COMERCIAL NR 041/2024 WOODEN PACKAGE:TREATED AND CERTIFIED NET/WEIGHT: 4068,00 NCM: 9403.40.00 DU-e: 24BR0005372095 | | 4,977.000 KGS | 24.2897 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 20 DRY | GLDU9526717 | FJ18761232 | 4,977.000 | 2,180.000 | 24.2897 718 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID | <input type="checkbox"/> COLLECT | DATE 2024-04-09 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | |
| | | | | B/L NO. | April 09 2024 MONTH DAY YEAR |