

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		63623787	ADME242658			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
OSCAR ENRIQUE PEREZ YAC - 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				
OSCAR ENRIQUE PEREZ YAC - TECNOPAN GUATEMALA RUA ZALONY 273						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT					
SEASPAN EMPIRE/2422N						
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		
2x40'HC	32	02 CONTAINER 40'HC SAID TO CONTAIN: BAKERY OVENS AND PARTS COMMERCIAL INVOICE: 07/24 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED NET WEIGHT: 7.652,40 KGS NCM: 8417.20.00, 8417.90.00, 8481.80.92 DU-e: 24BR0011517016	9,316.400 KGS	128.2868 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	UACU5786570	HLG2190119	4,676.400	3,800.000	64.1434	16
40 HC	GESU6437672	HLG2190228	4,640.000	3,850.000	64.1434	16
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-14			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL				
		B/L NO.	July MONTH	14 DAY	2024 YEAR	