

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) POQUEMA INDUSTRIA E COMERCIO DE MOVEIS LTDA CNPJ 79.189.957/0001-88 JURUTAU STREET, 1400 - PQ. INDUSTRIAL II 86703-070 - ARAPONGAS - PR BRAZIL CONT. 43-3303-3249		BOOKING NR.: 233607474	BILL OF LADING NR.: ADME231156									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BERNAL DUQUE JUAN CARLOS CONDOMINIO LOS ALAMOS 02 MZ 1 SL 38 GUAYAQUIL - ECUADOR RUC: 0102248564001		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) BERNAL DUQUE JUAN CARLOS CONDOMINIO LOS ALAMOS 02 MZ 1 SL 38 GUAYAQUIL - ECUADOR RUC: 0102248564001		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING NAVEGANTES, BRAZIL (BRNVT)												
VESSEL MSC LOS ANGELES/351N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE GUAYAQUIL, ECUADOR (ECGYE)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
PART LOT	110	01X40'HC PART CONTAINER CONTAINING 110 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 061/2023 WOODEN PACKAGE= NOT APPLICABLE NCM 94034000 HS CODE 940340 FOB-FREIGHT COLLECT SHIPPED ON BOARD FREIGHT AS PER AGREEMENT NET WEIGHT 3180,00 Kgs DU-E nº 23BR002081901-1 NCM: 94034000 DU-e: 23BR002081901-1	3,312.000 KGS	6.2330 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	MRSU3682106	MLBR3815530	3,312.000	3,810.000	6.2330	110						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-20 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td>ADME231156</td> <td>December</td> <td>20</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			ADME231156	December	20	2023	B/L NO.	MONTH	DAY	YEAR
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