

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
MOVAL MOVEIS ARAPONGAS LTDA AV. MARACANA, 3815 PARQUE INDUSTRIAL CEP 86.703-000 ARAPONGAS - PR - BRASIL ATT. JAQUELINE CUERDA MONZANI CNPJ: 75.400.903/0001-69*		67914807	ADME230831		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL original no destino			
FABRICA DE MUEBLES LA ECONOMICA, S.A. - NIT: 3098138-7 8A. AVENIDA 0-35 ZONA 2 EL TESORO MIXCO, GUATEMALA (502) 24931515 y 22504967					
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
FABRICA DE MUEBLES LA ECONOMICA, S.A. - NIT: 3098138-7 8A. AVENIDA 0-35 ZONA 2 EL TESORO MIXCO, GUATEMALA (502) 24931515 y 22504967					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	PARANAGUA, PARANA, BRAZIL (BRPNG)				
VESSEL	PORT OF TRANSSHIPMENT				
MAIPO/2337N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
EL TESORO MIXCO - GUATEMALA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
MOVAL/BRAZIL 001/780	1560	01X40HC WITH 780 CARTONS CONTAINING 295 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 18.193 FREIGHT COLLECT CLEAN ON BOARD NCM: 9403.50.00 RUC: 3BR75400903200000000000INVOICE18193 WOODEN PACKAGE: NOT APPLICABLE EMISSÃO DO BL NO DESTINO *SHIPPER: PHONE 5543 3274 8397 / 5543 8803 8642 NCM: 94035000 DU-e: 3BR75400903200000000000INVOICE18193	26,076.242 KGS	25,210.7700 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TXGU7089430	HLG2252179	26,076.242	3.620	25,210.770 780
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-10-21 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			October	21	2023
		B/L NO.	MONTH	DAY	YEAR