

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> NATIVA INDUSTRIA E COMERCIO LTDA. RUA TAPAJOS, Nº305 – SALA 104 – CENTRO PATO BRANCO, PR – BRAZIL – CEP: 85.501-045 PHONE: +55 46 2101 5861 - E-mail: endrigo.feron@nativamoveis.com.br CNPJ: 74.192.378/0001-70		<b>BOOKING NR.:</b> 69924169		<b>BILL OF LADING NR.:</b> ADME231305	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA NIT 10435871-8 EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM			
		<b>PORT OF LOADING</b> SANTOS (BRSSZ)		<b>COPY NON NEGOTIABLE</b>	
<b>VESSEL</b> MAIPO/2345N		<b>PORT OF TRANSSHIPMENT</b>			
<b>PORT OF DISCHARGE</b> PUERTO BARRIOS, GUATEMALA (GTPBR)		<b>PLACE OF DELIVERY</b>			
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>		<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
NATIVA/BRAZIL	2590	03X40'HC CONTAINER CONTAINING 2590 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 001/24; 002/24; 005/24 CFR SHIPPED ON BOARD NCM: 9403.50.00 FREIGHT PREPAID HS CODE: 940350 NET WEIGHT: 81.768,00 KGS  WOODEN PACKAGE: NOT APPLICABLE  NCM: 94035000 DU-e: 23BR002078662-8 / RUC 3BR741923782EXP176623		83,028.500 KGS	194.1390 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	FANU1908540	HLG4984027	27,438.000	3.680	71.9100 1020
40 HC	FANU1018470	HLG4984045	28,060.000	3.680	63.3420 920
40 HC	SEGU5452928	HLG4984149	27,530.500	3.830	58.8870 650
<b>FREIGHT RATES AND/OR CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>	<b>DATE</b> <b>2024-01-05</b>	
FRETE INTERNACIONAL - USD		1.980,00		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
TOTAL USD		1.980,00	0,00		
<b>B/L NO.</b>		<b>January</b>	<b>05</b>	<b>2024</b>	
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	