

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090 FLORES DA CUNHA-RS -BRASIL		BOOKING NR.: SS1223PA00721	BILL OF LADING NR.: ADLE231340										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ARQUITECTURA Y DISENO AP SA DE CV PRIVADA PINO SUAREZ, 12 COLINA EJIDO MODELO-QUERETARO-MEXICO RFC ADA190128C54		BL original no destino											
NOTIFY(COMPLETE NAME AND ADDRESS) ARQUITECTURA Y DISENO AP SA DE CV PRIVADA PINO SUAREZ, 12 COLINA EJIDO MODELO-QUERETARO-MEXICO RFC ADA190128C54		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION BLUEFOX CARGO GROUP SA DE CV RFC BCG181126LQ2 AVE. RICARDO MARGAIN 575 TORRE D PISO 4 SUITE 4542 FRACC. PARQUE CORPORATIVO SANTA ENGRACIA SAN PEDRO GARZA GARCIA, N.L. MX C.P. 66267											
		COPY NON NEGOTIABLE											
PORT OF LOADING													
SANTOS (BRSSZ)													
VESSEL													
TOKYO BAY/2346N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
VERACRUZ, VERACRUZ, MEXICO (MXVER)		VERAACRUZ											
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
NO MARKS	1	01 CASE CONTAINING: KITCHEN FURNITURE FREIGHT COLLECT CLEAN ON BOARD SHIPPED ON BOARD FACTURA COMERCIAL NR 002/2024 WOODEN PACKAGE: NO WOOD NET WEIGHT: 128,00KG GROSS WEIGHT: 220,00KG 3,1680M3 NCM: 9403.40.00 DU-e: 23BR0020807439		220.000 KGS	3.1680 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
LCL	TLLU5681330	LAB214396	220.000	3,700.000	3.1680 1								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2024-01-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ALLINK NEUTRAL PROVIDER									
				<table border="0"> <tr> <td></td> <td>January</td> <td>06</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			January	06	2024	B/L NO.	MONTH	DAY	YEAR
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