

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090 FLORES DA CUNHA -RS-BRAZIL		BOOKING NR.: 62243135		BILL OF LADING NR.: ADME230559	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MA DESIGN STUDIO CARRETERRA AL SALVADOR CASA 61 ZONA 0, RESIDENCIAL VILLA VENETTO VILLA CANALES, GUATEMALA-CITY-GUATEMALA NIT 5387163-4-ATT: MAZUZE ARMIJO-TEL(502) 55899549		BL original no destino			
NOTIFY(COMPLETE NAME AND ADDRESS) MA DESIGN STUDIO CARRETERRA AL SALVADOR CASA 61 ZONA 0, RESIDENCIAL VILLA VENETTO VILLA CANALES, GUATEMALA-CITY-GUATEMALA NIT 5387163-4-ATT: MAZUZE ARMIJO-TEL(502) 55899549		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION MARITIMA EXPRESS, S. A. KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2 VILLA NUEVA GUATEMALA NIT: 66077028			
		PORT OF LOADING RIO GRANDE (BRRIG)		ORIGINAL 1 OF 3	
VESSEL PALENA/2336N		PORT OF TRANSSHIPMENT VERA CRUZ, MEXICO			
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)		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
FLORENSE	1431	01X40HC WITH 1431 CAJAS CONTAINING : KITCHENS , CLOSETS FURNITURE FACTURA COMERCIAL NR: 115/2023 CLEAN ON BOARD FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: TREATED/CERTIFIED NCM: 9403.40.00 9403.50.00 DU-e: 23BR0016511016 23BR0016513019		8,519.000 KGS	39.1577 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	GCXU5127120	HLG5070791	8,519.000	3,700.000	39.1577 1431
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2023-10-10 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				October	10
				B/L NO.	MONTH DAY YEAR
				October	10
				MONTH	DAY YEAR

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