

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
PRAT-K INDÚSTRIA E COMÉRCIO DE MOVEIS E UTILIDADES LTDA ROD. RS 115, KM 37, N 3990, CEP: 95670-000 GRAMADO/RS/BRASIL CNPJ: 90.260.985/0006-91		64577272		ADME230578	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
HARDWARE PLUS INC CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS CÓDIGO POSTAL 00725, PORTO RICO Daniela Onoroz TEL: (787) 286-0410		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
HARDWARE PLUS INC CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS CÓDIGO POSTAL 00725, PORTO RICO Daniela Onoroz TEL: (787) 286-0410		COPY NON NEGOTIABLE			
	PORT OF LOADING				
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
ARICA EXPRESS/2334N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
SAN JUAN, PUERTO RICO	SAN JUAN, PUERTO RICO				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
HARDWARE PLUS P.O # 2655 PUERTO RICO MERCANCIA DE ORIGEN BRASILEIRA	2463	01X40'HC QUE DICE CONTER 2.462 CAJAS CARTON Y 1 ATADO CONTENIENDO 14692 REPISAS Y SOPORTES FACTURA COMERCIAL 0672023 DU-E 23BR001572035-5 RUC 3BR902609852000000000000000000000001052401 NCM 39269090, 94038900, 94036000 FLETE A PAGAR WOODEN: NOT APPLICABLE NCM: 39269090, 94038900, 94036000 DU-e: DU-E 23BR001572035-5 RUC 3BR902609852000000000000000000000001052401		22,047.420 KGS	69.1220 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCNU8857382	HLG5070821	22,047.420	3,810.000	69.1220 2463
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT	DATE 2023-09-29 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
		September 29 2023 B/L NO. MONTH DAY YEAR			