

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) FABRICA DE MOVEIS FLORENSE LTDA AVENIDA 25 DE JULHO, 4090 FLORES DA CUNHA-RS-BRAZIL		BOOKING NR.: 65919469	BILL OF LADING NR.: ADME231071			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ROJO DESIGN SA DE CV CALZADA SAN PEDRO 219 COL. DEL VALE, C.P. 66220 SAN PEDRO GARZA GARCIA, N.L.-MEXICO RFC: RDE030828IC6		BL original no destino				
NOTIFY(COMPLETE NAME AND ADDRESS) SR JORGE MONTEMAYOR TEL (81) 20890506		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				
PORT OF LOADING RIO GRANDE (BRRIG)		COPY NON NEGOTIABLE				
VESSEL PALENA/2344N						
PORT OF TRANSSHIPMENT						
PORT OF DISCHARGE ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)						
PLACE OF DELIVERY						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
NO MARKS	210	01X20ST SAID TO CONTAIN: 210 CASES CONTAINING: KITCHENS FURNITURE FACTURA COMERCIAL NRO.154/2023 FREIGHT COLLECT CLEAN ON BOARD SHIPPED ON BOARD NET/WEIGHT: 970,00kg NCM: 94034000 DU-e: 23BR0020303627	1,289.000 KGS	6.2407 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU2673430	HLG5064442	1,289.000	2,200.000	6.2407	210
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-13 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		December 13 2023 <hr/> B/L NO. MONTH DAY YEAR				