

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajos 305, 1º Andar, Sala 104 Pato Branco - PR - Brasil CNPJ: 74.192.378/0001-70		SSZ1414280	ADME231182	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
CM BARRE PRECIOS S.A. CONTIGUO A LA IGLESIA CATOLICA DE LA PLYWOOD ALAJUELA - COSTA RICA 3101626188		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CM BARRE PRECIOS S.A. CONTIGUO A LA IGLESIA CATOLICA DE LA PLYWOOD ALAJUELA - COSTA RICA 3101626188				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
PARANAGUA PR BRAZIL				
VESSEL	PORT OF TRANSSHIPMENT			
CMA CGM MAUPASSANT/OGBNPN1MA				
PORT OF DISCHARGE	PLACE OF DELIVERY			
MOIN, COSTA RICA	MOIN, COSTA RICA			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1220	01 X 40' HC CONTAINER CONTAINING 1220 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 105/23 WOODEN PACKAGE=NOT APPLICABLE NCM: 94036000 HS CODE: 940360 FREIGHT PREPAID / CFR FREIGHT AS PER AGREEMENT SHIPPED ON BOARD RUC 3BR741923782000000000000623105 NCM: 94036000 RUC: 3BR741923782000000000000623105	26,604.000 KGS	65.9260 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	BEAU4749210	L5353486	26,604.000	3,700.000
			M3 No. Packages	
			65.9260	1220
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-10	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		B/L NO.	December 10	2023
			MONTH DAY	YEAR