

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMÉRCIO LTDA. RUA TAPAJÓS, Nº305 – SALA 104 – CENTRO PATO BRANCO, PR – BRAZIL – CEP: 85.501-045 PHONE: +55 46 2101 5861 - E-mail: endrigo.feron@nativamoveis.com.br CNPJ: 74.192.378/0001-70		BOOKING NR.: 69924169	BILL OF LADING NR.: ADME231305			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS) BODEGANGAS, SOCIEDAD ANONIMA CALZADA SAN JUAN, 27-18 ZONA 7 COLONIA KAMINAL JUYU 1 CIUDAD GUATEMALA - GUATEMALA 96532432		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
PORT OF LOADING SANTOS (BRSSZ)		COPY NON NEGOTIABLE				
VESSEL PALENA/2344N						
PORT OF DISCHARGE PUERTO BARRIOS, GUATEMALA (GTPBR)						
PORT OF TRANSSHIPMENT						
PLACE OF DELIVERY						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
NATIVA/BRAZIL	2590	03X40'HC CONTAINER CONTAINING 2590 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 001/24; 002/24; 005/24 CFR SHIPPED ON BOARD NCM: 9403.50.00 FREIGHT PREPAID HS CODE: 940350 NET WEIGHT: 81.768,00 KGS WOODEN PACKAGE: NOT APPLICABLE NCM: 94035000 DU-e: 23BR002078662-8 / RUC 3BR741923782EXP176623	83,028.500 KGS	194.1390 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU1908540	HLG4984027	27,438.000	3.680	71.9100	1020
40 HC	FANU1018470	HLG4984045	28,060.000	3.680	63.3420	920
40 HC	SEGU5452928	HLG4984149	27,530.500	3.830	58.8870	650
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-12-18 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		December 18 2023 B/L NO. MONTH DAY YEAR				