

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ 87.548.814/0001-43		BOOKING NR.: 265191088	BILL OF LADING NR.: ADME266652			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		BL SeaWaybill				
NOTIFY (COMPLETE NAME AND ADDRESS) AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
		COPY NON NEGOTIABLE				
PORT OF LOADING						
ITAJAI, BRAZIL (BRITJ)						
VESSEL						
IRENES RULE/607E						
PORT OF DISCHARGE		PLACE OF DELIVERY				
DURBAN, SOUTH AFRICA (ZADUR)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
0001/2559	2559	04 X 40'HC SAID TO CONTAIN 2559 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3401 PLACE OF SHIPMENT: ITAJAI, SC, BRAZIL CUSTOMER NAME: AK'S INDIAN DELIGHTS FREIGHT COLLECT CLEAN ON BOARD DUE: . RUC: . WOODEN PACKAGE: NOT APPLICABLE ORIGIN OF GOODS: BRAZIL HS CODE: 940350, 830210, 392630, 830242. NCM: 94035000, 83021000, 39263000, 83024200 DU-e: .	103,979.120 KGS	229.2620 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HASU4555277	MLBR1046460	25,979.600	3,900.000	54.4620	566
40 HC	MIEU0010023	MLBR1046459	26,007.800	3,900.000	65.8840	910
40 HC	MRKU5833050	MLBR1147927	25,990.920	3,900.000	54.9540	516
40 HC	HASU4965121	MLBR1381011	26,000.800	3,900.000	53.9620	567
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2026-02-16		
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
				B/L NO.	February	16
					MONTH	DAY
						2026
						YEAR