

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ 87.548.814/0001-43		<b>BOOKING NR.:</b> 265191088	<b>BILL OF LADING NR.:</b> ADME266652									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b> ITAJAI, BRAZIL (BRITJ)												
<b>VESSEL</b> IRENES RULE/607E	<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> DURBAN, SOUTH AFRICA (ZADUR)	<b>PLACE OF DELIVERY</b>											
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
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: 26BR000229200-7. RUC: 6BR8754881420000000000000 0000196877. WOODEN PACKAGE: NOT APPLICABLE ORIGIN OF GOODS: BRAZIL HS CODE: 940350, 830210, 392630, 830242.  NCM: 94035000, 83021000, 39263000, 83024200 DU-e: 26BR000229200-7	103,979.120 KGS	229.2620 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>							
40 HC	MSKU0114729	MLBR3697648	25,979.600	4,000.000	54.4620 566							
40 HC	MRKU5473627	MLBR3697649	26,007.800	3,810.000	65.8840 910							
40 HC	MRKU2750332	MLBR0088942	25,990.920	3,790.000	54.9540 516							
40 HC	MSKU1472049	MLBR0088992	26,000.800	3,880.000	53.9620 567							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-02-16</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>February</b></td> <td><b>16</b></td> <td><b>2026</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>February</b>	<b>16</b>	<b>2026</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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