

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
BORTOLLOTTI INDUSTRIA E COMERCIO DE MOVEIS LTDA RUA SARACURAÇU, 377 BLOCO 2 PARQUE INDUSTRIAL III ARAPONGAS-PARANA-BRASIL-86706-560 TELEFONO: 554332749900 export@hbmoveis.com.br CNPJ: 03.971.957/0001-73		266804286	ADME266864			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
MUEBLES JAMAR, S.A. NIT: 900061516-4 CALLE 35, NO.39-73, BARRANQUILLA, COLOMBIA CEL: +57 3222491315		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
MUEBLES JAMAR, S.A. NIT: 900061516-4 CALLE 35, NO.39-73, BARRANQUILLA, COLOMBIA CEL: +57 3222491315						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	PARANAGUA (BRPNG)					
VESSEL	PORT OF TRANSSHIPMENT					
MSC MAGNUM VII/610N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
CARTAGENA, COLOMBIA (COCTG)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
052-2025HB	1068	1X40 HC WITH 1.068 CARTONS SAID TO CONTAINING 280 UNITS/PIECES OF FURNITURE: MESA DE CENTRO Y CENTRO DE ENTRETENIMIENTO AS PER COMMERCIAL INVOICE 052-2025HB NET WEIGHT: 21.064,76KG GROSS WEIGHT: 21.945,96 KG CBM: 51,876M³ NCM: 9403.60.00 HSCODE: 9403.60.90 ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT SHIPPED ON BOARD PO # IPO 78004026 WOODEN PACKAGE: NOT APPLICABLE (Not Used) NCM: 9403.60.00 RUC: 6BR0397195720000522025	21,945.960 KGS	51.8768 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU9466232	ML-BR1176901	21,945.960	3,840.000	51.8768	1068
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-03-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			March	06	2026	
		B/L NO.	MONTH	DAY	YEAR	