

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NATIVA INDUSTRIA E COMERCIO LTDA		BOOKING NR.: SSZ1746784	BILL OF LADING NR.: ADME266809									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) UIT HOLDINGS INC 141 CAMP STREET GEORGETOWN GUYANA		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) UIT HOLDINGS INC 141 CAMP STREET GEORGETOWN GUYANA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING SANTOS (BRSSZ)												
VESSEL EXPRESS BRAZIL/0GBEXN1MA												
PORT OF DISCHARGE GEORGETOWN, GUYANA (GYGEO)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
NATIVA/BRAZIL	374	SAID TO CONTAIN 01X20DRY CONTAINER CONTAINING 374 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 012/26 CIF SHIPPED ON BOARD RUC: 6BR741923782EXP058126 NET WEIGHT: 4.101,53 KG WOOD PACKAGING No wood packaging NCM: 94032090; 94036000; 69109000; 69101000; 68109900 DU-e: 26BR000291394-0	4,443.530 KGS	27.8440 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
20 DRY	LYGU1635082	K1031890	4,443.530	2,100.000								
			M3	No. Packages								
			27.8440	374								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-27									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">February</td> <td style="text-align: center;">27</td> <td style="text-align: center;">2026</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				February	27	2026	B/L NO.	MONTH	DAY	YEAR
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