

<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 DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
DURBAN, SOUTH AFRICA (ZADUR)					
<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>
0001/2547	2547	04 X 40'HC SAID TO CONTAIN 2547 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.  NCM: 94035000 DU-e: .		103,924.120 KGS	229.0720 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	HASU4555277	MLBR1046460	25,924.600	3,900.000	54.2720 554
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
<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	
				<b>B/L NO.</b>	<b>February 16 2026</b> <b>MONTH DAY YEAR</b>