

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) LUTZ COMERCIAL EXPORTADORA RUA BENJAMIN CONSTANT 438,S.01 CEP: 89280-484 / BRAZIL SAO BENTO DO SUL - SC CNPJ: 37.745.476/0001-61		BOOKING NR.: 29282359	BILL OF LADING NR.: ADME266859									
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) MUEBLES JAMAR, S.A. NIT: 900061516-4 CALLE 35, NO.39-73, BARRANQUILLA, COLOMBIA CEL: +57 3222491315		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
PORT OF LOADING ITAJAI, BRAZIL (BRITJ)		COPY NON NEGOTIABLE										
VESSEL WIDE HOTEL/2605N												
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)												
PORT OF TRANSSHIPMENT												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
0001 TO 410	410	PART OF 01 X 40'HC SAID TO CONTAIN 410 BOXES: 410 CARTONS CONTAINING 180 UNITS/PIECES OF FURNITURE: LITERA / TOBOGAN AS PER COMMERCIAL INVOICE 055/2025 NET WEIGHT: 9862,5KGS GROSS WEIGHT: 10617,5KGS PACKAGES: 410 CARTONS VOLUME: 34,015 M3 IPO 780004110 DUE: 26BR000442019-3 RUC: 6BR3774547620000000000000 0000397903 NCM: 94035000 / 94039100 NALADI: 94035000 / 94039100 NCM: 94035000 94039100 DU-e: 26BR000442019-3	10,617.500 KGS	34.0150 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	SEGU5767843	HLK0337805	10,617.500	3,830.000	34.0150	410						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-03-20 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>March</td> <td>20</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	20	2026	B/L NO.	MONTH	DAY	YEAR
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