

<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> 93204140	<b>BILL OF LADING NR.:</b> ADME255822		
<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>					
MIRADOR EXPRESS/2537E					
<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>
0001/1211	1211	02 X 40'HC SAID TO CONTAIN 1211 BOXES CONTAINING FURNITURE AS PER COMMERCIAL INVOICE 3192 PLACE OF SHIPMENT: ITAJAI, SC, BRAZIL CUSTOMER NAME: AK'S INDIAN DELIGHTS FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE: NOT APPLICABLE ORIGIN OF GOODS: BRAZIL HS CODE: 940350, 940171, 940320.  NCM: 94035000, 94017100, 94032010  DU-e: .		52,247.720 KGS	116.0690 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	MRKU6085689	MLBR0243113	26,089.800	3,810.000	57.6870 603
40 HC	SUDU8621507	MLBR0246373	26,157.920	3,810.000	58.3820 608
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE <b>2025-09-19</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				September 19 2025	
				B/L NO. MONTH DAY YEAR	