

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
MOVEIS DALLA COSTA LTDA R. ARLINDO FRANKLIN BARBOSA, 3250, BENTO GONCALVES, RS, BRAZIL CNPJ: 03.029.980/0001-43 TEL.: 55 54 3455-4900		93562583	ADME266656									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
MUEBLES JAMAR S.A. SIGLA M.J.S.A CL 35 CR39,73 IN, BARRANQUILLA BARRANQUILLA-COLOMBIA *		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
MUEBLES JAMAR S.A. SIGLA M.J.S.A CL 35 CR39,73 IN, BARRANQUILLA BARRANQUILLA-COLOMBIA *												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PHOENIX/2602N												
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								
0001/1703	1703	01 X 40'HC WITH 1703 BOXES, SAID TO CONTAIN: 1698 BOXES WITH 1358 UNITS/PIECES OF FURNITURE MESA DE CENTRO / MESA CENTRO / MESA ESQUINERA / CONSOLA / BIFE AS PER COMMERCIAL INVOICE 2025/066 NET WEIGHT: 20150,000 KG GROSS WEIGHT: 21745,000 KG PACKAGES: 1698 BOXES VOLUME: 57,890 M3 05 BOXES WITH 8 SPARE/PIECES OF FURNITURE: MESA CENTRO / KIT HERRAJE DE LA MESA CENTRO / PIEZA DE LA CONSOLA / PIEZA DE LA MESA CENTRO AS PER FACTURA REMISION SAMPLE WITHOUT COMMERCIAL VALUE 2025/066A NET WEIGHT: 24,260 KG GROSS WEIGHT: 25,560 KG	21,770.560 KGS	58.1010 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-23									
		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>February</td> <td>23</td> <td>2026</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				February	23	2026	B/L NO.	MONTH	DAY	YEAR
	February	23	2026									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

PACKAGES: 05 BOXES
VOLUME: 0,211 M3
HS CODE: 940360,940399,940391.
PO: IPO 780004096.
FREIGHT COLLECT
CLEAN ON BOARD
ORIGIN OF GOODS: BRAZIL
WOOD: DO NOT APPLY
DUE:
RUC:
* CONTACTO: ANGIE TORRES
PH:3222491315/3222490489
NIT 900.061.516-4.

NCM: 94036000, 94039900, 94039100.
DU-e: .

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CXDU2148277	HLG9144799	21,770.560	3,900.000	58.1010	1703