

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
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									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
MUEBLES JAMAR S.A. SIGLA M.J.S.A CL 35 CR39,73 IN, BARRANQUILLA BARRANQUILLA-COLOMBIA *		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
MUEBLES JAMAR S.A. SIGLA M.J.S.A CL 35 CR39,73 IN, BARRANQUILLA BARRANQUILLA-COLOMBIA *												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC PHOENIX/2602N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CARTAGENA, COLOMBIA (COCTG)												
<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>								
0001/1703	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								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-03-02</b>									
		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><b>March</b></td> <td><b>02</b></td> <td><b>2026</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>March</b>	<b>02</b>	<b>2026</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>March</b>	<b>02</b>	<b>2026</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

**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: 26BR000306643-4.  
RUC: 6BR0302998020000000000000  
0000266432.  
\* CONTACTO: ANGIE TORRES  
PH:3222491315/3222490489  
NIT 900.061.516-4.  
  
NCM: 94036000, 94039900, 94039100.  
DU-e: 26BR000306643-4

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	DFSU7375743	HLG5024963	21,770.560	3,800.000	58.1010	1703