

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) MOVEIS CARRARO LTDA. RUA NELSON CARRARO,2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ:87548814/0001-43		BOOKING NR.: 20138067	BILL OF LADING NR.: ADME266803									
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										
		COPY NON NEGOTIABLE										
	PORT OF LOADING RIO GRANDE (BRRIG)											
VESSEL COSTA RICA EXPRESS/2602N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE CARTAGENA, COLOMBIA (COCTG)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
001/964	964	01 X 40'HC SAID TO CONTAIN 964 BOXES CONTAINING: 964 UNITS / PIECES OF FURNITURE: NOCHERO / COMODA / MESA BARRA AS PER COMMERCIAL INVOICE 3411. NET WEIGHT: 12129,700 KG GROSS WEIGHT: 13093,700 KG PACKAGES: 964 BOXES VOLUME: 28,524 M3 NALADI: 94035000 / 94034000. DUE: RUC: ORIGIN OF GOODS: BRAZIL FREIGHT COLLECT SHIPPED ON BOARD PO# IPO 780004181. WOODEN PACKAGE NOT APPLICABLE NCM: 94035000, 94034000 DU-e: .	13,093.700 KGS	28.5240 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
20 DRY	HLXU1401381	HLK3094117	13,093.700	2,350.000	28.5240 964							
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
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