

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
NATIVA INDUSTRIA E COMERCIO LTDA Rua Tapajós, Nº 305 - Sala 104, Centro - Pato Branco, PR - Brazil, CEP 85.501-045 Phone: +55 46 2101 5861 CNPJ: 74.192.378/0001-70 I.E: 316.039.84-76 E-mail: endrigo.feron@nativamoveis.com.br		266325804	ADME266804	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
MUBLEARIA DI CREDITO N.V ADDRESS: VEERIS BLOCK, B 5 NEX TO SAMBIL MALL CITY: WILLEMSATD- CURAÇAO TEL:8690506/8690805				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
MUBLEARIA DI CREDITO N.V ADDRESS: VEERIS BLOCK, B 5 NEX TO SAMBIL MALL CITY: WILLEMSATD- CURAÇAO TEL:8690506/8690805				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	SANTOS (BRSSZ)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC MAGNUM VII / 610N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
WILLEMSTAD, CURACAO, NETHERLANDS ANTILLES (ANWIL)				
<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>
NATIVA/BRAZIL	798	SAID TO CONTAIN 01X40HC CONTAINING 798 BOXES WITH WOODEN FURNITURE AS PER COMMERCIAL INVOICE 007/26 FOB  NET WEIGHT: 26.960,00KGS SHIPPED ON BOARD  WOOD PACKAGING No wood packaging  NCM: 94035000; 70060000; 94035001; RUC: 6BR741923782EXP059926	27,535.100 KGS	60.2690 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TCKU	MLBR1675283	27,535.100	3.700
			<b>M3</b>	<b>No. Packages</b>
			60.2690	798
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2026-03-09</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>March</b> MONTH	<b>09</b> DAY
			<b>2026</b> YEAR	