

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) MOVEIS CARRARO LTDA RUA NELSON CARRARO 2001 SANTO ANTAO 95702-798 BENTO GONCALVES-RS-BRAZIL CNPJ 87.548.814/0001-43		BOOKING NR.: 93204140	BILL OF LADING NR.: ADME255822									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) AKHONA FURNISHERS PO BOX 10135 2000 JOHANNESBURG, SOUTH AFRICA PHONE: 27-11333-1579		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING ITAJAI, BRAZIL (BRITJ)												
VESSEL MIRADOR EXPRESS/2537E												
PORT OF DISCHARGE DURBAN, SOUTH AFRICA (ZADUR)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
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 DUE: 25BR001670362-4. RUC: 5BR8754881420000000000000 0001099831. WOODEN PACKAGE: NOT APPLICABLE ORIGIN OF GOODS: BRAZIL HS CODE: 940350, 940171, 940320. NCM: 94035000, 94017100, 94032010 DU-e: 25BR001670362-4	52,247.720 KGS	116.0690 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	HAMU1522663	HLG7289628	26,089.800	3,700.000	57.6870	603						
40 HC	HLBU3208646	HLG7289624	26,157.920	3,700.000	58.3820	608						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-21									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td>B/L NO.</td> <td>September</td> <td>21</td> <td>2025</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	September	21	2025		MONTH	DAY	YEAR
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