

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 SA SIGLA M.J.S.A NIT 900.061.516-4 CALLE 35 NO39 73 IN BARRANQUILLA BARRANQUILLA-COLOMBIA*		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) MUEBLES JAMAR SA SIGLA M.J.S.A NIT 900.061.516-4 CALLE 35 NO39 73 IN BARRANQUILLA BARRANQUILLA-COLOMBIA*		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING RIO GRANDE (BRRIG)												
VESSEL COSTA RICA EXPRESS/2602N												
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 * CONTACTO: ANGIE MELISSA TORRES MARINO PHONE: +57 3222491315 - 3222490489 NCM: 94035000, 94034000	13,093.700 KGS	28.5240 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 style="text-align: center;">February</td> <td style="text-align: center;">23</td> <td style="text-align: center;">2026</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">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

DU-e: .

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