

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
MOVEIS KATZER LTDA CNPJ: 78.854.072/0001-93 RUA ESTEVAO BUSCHLE, 262 89.290.207 SAO BENTO DO SUL-SC-BRAZIL. CONTATO: JOAO SCHERNER JUNIOR FONE/FAX: 047 3634 1378 Email: importacao@katzer.com.br		29282359	ADME266859	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
MUEBLES JAMAR, S.A. NIT: 900061516-4 CALLE 35, NO.39-73, BARRANQUILLA, COLOMBIA CEL: +57 3222491315				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
MUEBLES JAMAR, S.A. NIT: 900061516-4 CALLE 35, NO.39-73, BARRANQUILLA, COLOMBIA CEL: +57 3222491315				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	ITAJAI, BRAZIL (BRITJ)			
VESSEL	PORT OF TRANSSHIPMENT			
WIDE HOTEL/2605N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MADE IN BRAZIL/ KATZER 001/394	394	01 X 40 HC SAID TO CONTAIN: 394 x BOXES BEING 394 CARTON BOXES WITH 255 UNITS/PIECES OF FURNITURE: LITERA, SOMIER, CAMA Y CAMAROTE AS PER COMMERCIAL INVOICE 342/2025 NET WEIGHT: 9.674,30 KG GROSS WEIGHT: 10.238,15 KG CBM: 31,782 M3 PO NUMBER: 780004112 FREIGHT COLLECT *Wooden Package: Not applicable (not used) INVOICE: 052/26 NCM: 9403.50.00 NALADI: 9403.50 RUC: 6BR78854072205226	10,238.150 KGS	31.7820 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-03-20	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		ADME266859	March	20
		B/L NO.	MONTH	DAY
				2026
				YEAR

DESCRIPTION OF PACKAGES AND GOODS

HOUSE TO HOUSE
FREIGHT COLLECT
CLEAN ON BOARD
SHIPPED ON BOARD

NCM: 9403.50.00
DU-e: 6BR78854072205226

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEGU5767843	HLK0337805	10,238.150	3,830.000	31.7820	394