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| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| LINEA BRASIL INDUSTRIA E COMERCIO DE MOVEIS LTDA CALLE JURUTAU, 1750, PARQUE INDUSTRIAL II, CODIGO POSTAL: 86703-070 ARAPONGAS - PARANA – BRASIL PHONE NUMBER: +55 (43) 3276-9400 E-mail: export@lineabrasil.com.br CNPJ: 95.387.569/0001-68 | | 16565942 | ADME266763 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| MUEBLES JAMAR S.A. NIT 900.061.516-4 CALLE 35 NO 39 73 BARRANQUILLA COLOMBIA CEL: +57 3222491315 | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| MUEBLES JAMAR S.A. NIT 900.061.516-4 CALLE 35 NO 39 73 BARRANQUILLA COLOMBIA CEL: +57 3222491315 | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | PARANAGUA (BRPNG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| JAZAN/2604N | | | | |
| 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 |
| LINEA BRASIL LB 3539/2026 | 1035 | 01x140 HC CONTAINING 1035 BOXES BEING: 405 UNITS/PIECES OF FURNITURE BIFE CENTRO DE ENTRETENIMIENTO PANEL TV MESA DE TV AS PER COMMERCIAL INVOICE LB 3539/2026 IPO 780004172 NET WEIGHT: 24.753,00 GROSS WEIGHT: 25.498,00 M³: 63,070 FREIGHT COLLECT SHIPPED ON BOARD FREIGHT AS PER AGREEMENT FREE ON BOARD ORIGIN OF GOODS: BRAZIL WOODEN PACKAGE: NOT APPLICABLE (Not Used) | 25,498.000 KGS | 63.0700 CBM |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2026-03-14 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | |
| | | | March | 14 |
| | | B/L NO. | MONTH | DAY |
| | | | 2026 | YEAR |

