



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8215.20.00, 8215.99.10		
	*CONSIGNEE/NOTIFY CONTINUATION TEL: +34 931 142 746 VAT: B65223117, EORI: ESB65223117 OCEAN.IMPORT.ES @MAURICEWARD.COM		
	226 PACKAGE 01X40' HC PART SAID TO CONTAIN: 226 CAJAS DE CARTON - UTILIDADES DEL COCINA EN MADERA	1226.927 KGM	3.633 MTQ
	INVOICE: 10.256 NET WEIGHT: 1.074,012 KGS  FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRABEL8BEL TRADE IDENTIFICATION NUMBER (TIN): BR14068605000129 DUE:24BR0022390888 NCM:4419.90.00		
MARKS & NOS: 125.736 TRAMONTINA IBERICA SLU MADRID - ESPANA	772 PACKAGE 01X40' HC PART SAID TO CONTAIN: 772 CAJAS DE CARTON - ARTICULOS DE CUTELARIA	3043.537 KGM	13.383 MTQ
	INVOICE: 105.494 NET WEIGHT: 2.301,608 KGS  FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 DUE: 24BR0022380807 NCM:7323.93.00, 7615.10.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.92.20, 8214.90.90, 8215.20.00, 8215.99.10, 9603.90.00		

\*SLAC = Shipper's Load, Stow, Weight and Count

*(Handwritten signature)*  
Lidiani Moreira Araújo

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

=====			
1850 PACKAGE			

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

FANU 1970588

GROSS VOLUME  
48.427 MTQ

SHIPPED ON BOARD, DATE : JAN.03.2025  
PORT OF LOADING: RIO GRANDE  
VESSEL NAME: MSC EUGENIA VOYAGE: NA450R

FREIGHT PREPAID

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

COPY

COPY