



# OCEAN BILL OF LADING COPY

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL* CNPJ: 01.554.846/0001-36		<b>BOOKING NR.:</b> 24797336	<b>BILL OF LADING NR.:</b> ADME254205			
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> DISTRIBUIDORA HALCON, S. A. AVENIDA PETAPA 47-40 OFICINA 47-01, ZONA 12, NIT: 2487809-K TELEFONO: 2427-4456 GUATEMALA, CENTRO AMÉRICA		Bl Original na origem				
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> DISTRIBUIDORA HALCON, S. A. AVENIDA PETAPA 47-40 OFICINA 47-01, ZONA 12, NIT: 2487809-K TELEFONO: 2427-4456 GUATEMALA, CENTRO AMÉRICA		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA NIT 10435871-8 EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM				
<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)		<b>COPY NON NEGOTIABLE</b>				
<b>VESSEL</b> LE HAVRE EXPRESS/2503N	<b>PORT OF TRANSSHIPMENT</b>					
<b>PORT OF DISCHARGE</b> PUERTO BARRIOS, GUATEMALA (GTPBR)	<b>PLACE OF DELIVERY</b>					
<b>PARTICULARS FURNISHED BY SHIPPER</b>						
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>			<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
DISTRIBUIDORA HALCON, S. A. GUATEMALA, CENTRO AMÉRICA	1463	02X40' HC SAID TO CONTAIN: 1.463 CARTON BOXES - TRASH BINS AND CATALOGS  INVOICE: 9.251, 9.252, 9.256 NET WEIGHT: 4.188,250 KGS NCM: 4908.90.00, 4911.10.90, 7323.93.00, 7325.99.10 DUE: 25BR0002842252  FREIGHT PREPAID FREIGHT: US\$ 10.658,00 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136  *TEL: (54) 3461-8700  NCM: 4908.90.00, 4911.10.90, 7323.93.00, 7325.99.10 DU-e: 25BR000284225-2	5,922.342 KGS	121.4920 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	FBLU0106715	HLG2199197	3,144.932	3,700.000	62.0200	732
40 HC	BMOU5539065	HLG2199204	2,777.410	3,700.000	59.4720	731
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> 2025-03-04			
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
			YONSEN FELMANN ADSHIPPING LTDA			
			March 04 2025			