

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

Shipper:
TRAMONTINA S/A CUTELARIA
AV. IVO TRAMONTINA 1024
CEP 95185-000 CARLOS BARBOSA -
RS - BRAZIL - TEL: (54)3461-8000
CNPJ: 90.050.238/0001-14 *

Consignee (not negotiable unless consigned to order):
BANCO BPI. S.A.
(BANCO PORTUGUES DE INVESTIMENTOS,
SA)
RUA PAIO GALVAO, 2
4810 GUIMARAES, PORTUGAL*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J.CORREIA & FILHOS, LDA.
RUA S.JOAO BATISTA, 1283 4805-319
PONTE - GUIMARAES CALDA DAS TAIPAS
- PORTUGAL CONT. SR. JOSE CORREIA
VAT: 501689010 *

Vessel(s): **ARICA EXPRESS** **Voyage-No.:** **2334N**

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
LEIXOES, PORTUGAL (PTLEI)



Carrier's Reference: **67575934** **B/L-No.:** **HLCURI4230900443** **Page:** **2 / 3**

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
R ERNESTO CARLOS ISEHARD 526

Consignee's Reference:

Place of Receipt:
RIO GRANDE (BRRIG)

Place of Delivery:
LEIXOES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BSIU 3097268 SEAL: HLG2199726 MARKS & NOS: 116.324/ J.CORREIA & FILHOS LEIXOES - PORTUGAL	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1014 BOX 01 X 20 DRY CONTAINER SAID TO CONTAIN 1.014 CARDBOARD BOXES WITH CUTLERY ARTICLES ACCORDING TO INVOICE 99.771 DU-E: 23BR001520447-0 RUC: 3BR9005023820000000 000000001018121 NCM: 7323.93.00 - 8201.40.00 - 8203.10.90 - 8205.51.00- 8211.91.00 - 8211.92.10 - 8215.20.00 - 8215.99.10. FREIGHT PREPAID	6629,860 KGM	28,760 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
RIO GRANDE **OCT.04.2023**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

