

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> TRAMONTINA DELTA S/A ESTRADA DO ENGENHO MORENO CEP: 54800-000 MORENO - PE - BRAZIL TEL: (81) 3454-8800 CNPJ: 02.508.145/0004-76		<b>BOOKING NR.:</b> 31762995	<b>BILL OF LADING NR.:</b> ADME255396																					
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TRAMONTINA UNITED KINGDOM LTD CANNON WHARF BUSINESS CENTRE ROOM 411 PELL STREET, SURREY QUAYS SE8 5EN LONDON - UNITED KINGDOM		BL SeaWaybill																						
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> FREIGHT AGENCY LTD AIREDALE HOUSE 15-17 NORTHGATE BAILDON, BRADFORD BD17 6JZ VAT: GB500444205000 Contact: James / Stephen / Thomas Email: agency@freightagency.com*		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>																						
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>																						
<b>VESSEL</b> MSC LEILA/NA532R	<b>PORT OF TRANSSHIPMENT</b>																							
<b>PORT OF DISCHARGE</b> DUBLIN, IRELAND (IEDUB)	<b>PLACE OF DELIVERY</b>																							
<b>PARTICULARS FURNISHED BY SHIPPER</b>																								
<b>MARK &amp; NOS/CONTAINER</b> 2	<b>DESCRIPTION OF PACKAGES AND GOODS</b> 01X20'DRY PART SAID TO CONTAIN: 2 WOODEN PALLETS - PORCELAIN ARTICLES  INVOICE: 721 NET WEIGHT: 932,592 KGS NCM: 6911.10.10 DUE: 25BR0013717349  FREIGHT PREPAID PARTIAL FREIGHT: US\$ 488,49 WOODEN PACKAGE: TREATED AND CERTIFIED.  *Phone: 012745 80049  MANUFACTURER IDENTIFICATION NUMBER: BRTRADEL1110REC TRADE IDENTIFICATION NUMBER (TIN): BR02508145000123  NCM: 6911.10.10				<b>GROSS WEIGHT</b> 939.000 KGS	<b>MEASUREMENT</b> 4.1040 CBM																		
<b>FREIGHT RATES AND/OR CHARGES</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/> PREPAID</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/> COLLECT</td> <td style="width: 50%;"></td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: right;">DATE <b>2025-08-14</b></td> </tr> <tr> <td colspan="4" style="text-align: center;">AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL</td> </tr> <tr> <td style="text-align: center;"><b>ADME255396</b></td> <td style="text-align: center;"><b>August</b></td> <td style="text-align: center;"><b>14</b></td> <td style="text-align: center;"><b>2025</b></td> </tr> <tr> <td style="text-align: center;"><b>B/L NO.</b></td> <td style="text-align: center;"><b>MONTH</b></td> <td style="text-align: center;"><b>DAY</b></td> <td style="text-align: center;"><b>YEAR</b></td> </tr> </table>				<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT				DATE <b>2025-08-14</b>		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL				<b>ADME255396</b>	<b>August</b>	<b>14</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 25BR0013717349

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TGCU2101489	HLG0323689	939.000	2,130.000	4.1040	2