

|  |                              |   |                            |                     |
|--|------------------------------|---|----------------------------|---------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b> |                     |
| TRAMONTINA FARROUPILHA S.A IND. MET.<br>RODOVIA ERS 122<br>CEP: 95178-000 FARROUPILHA - RS - BRAZIL<br>TEL: (54) 3261-0000<br>CNPJ: 87.834.883/0001-13 |                              | 236562302   | ADME241695                 |                     |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                              |   |                            |                     |
| TRAMONTINA GERMANY GMBH<br>KAMEKESTR, 21<br>50672<br>KOLN - GERMANY  |                              | BL SeaWaybill   |                            |                     |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                              | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                            |                     |
| TRAMONTINA GERMANY GMBH<br>KAMEKESTR, 21<br>50672<br>KOLN - GERMANY  |                              | <b>COPY NON NEGOTIABLE</b>  |                            |                     |
|  | <b>PORT OF LOADING</b>       |   |                            |                     |
|  | RIO GRANDE                   |   |                            |                     |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b> |   |                            |                     |
| SAN ANTONIO MAERSK/411N  |                              |   |                            |                     |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>     |   |                            |                     |
| ROTTERDAM  |                              |   |                            |                     |
| <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>  |
| TRAMONTINA<br>GERMANY<br>KOLN<br>GERMANY<br>CASE: 249/<br>CASE: 458/   | 155                          | 01X40' HC PART SAID<br>TO CONTAIN:<br>155 CARTON CASES - KITCHENWARE<br><br>INVOICE: 38.170<br>NET WEIGHT: 794,814 KGS<br><br>FREIGHT PREPAID<br>PARTIAL FREIGHT US\$ 128,42<br>WOODEN PACKAGE: NOT APPLICABLE<br><br>NCM: 7323.93.00<br>DU-e: 24BR0004151486 | 935.204<br>KGS             | 5.4380<br>CBM       |
| <b>Container Type</b>  | <b>Container Code</b>        | <b>Seals Code.</b>  | <b>Gross Weight</b>        | <b>Tare</b>         |
| 40 HC  | SUDU6524935                  | MLBR3754988   | 935.204                    | 3.950               |
|  |                              |   | <b>M3</b>                  | <b>No. Packages</b> |
|  |                              |   | 5.4380                     | 155                 |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                              | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT   | DATE <b>2024-03-20</b>     |                     |
|  |                              | AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE   |                            |                     |
|  |                              | <b>ADME241695</b>   | <b>March</b>               | <b>20</b>           |
|  |                              | <b>B/L NO.</b>  | <b>MONTH</b>               | <b>DAY</b>          |
|  |                              |   |                            | <b>2024</b>         |
|  |                              |   |                            | <b>YEAR</b>         |