

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
TRAMONTINA DELTA S/A AV BARAO DO BONITO CEP: 50740-080 RECIFE - PE - BRAZIL TEL: (81) 3454-8800 CNPJ: 02.508.145/0001-23		EBKG11966077		ADME254385	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B* COLOMBIA BOGOTA		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B* COLOMBIA BOGOTA					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		RIO GRANDE (BRRIG)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
RDO ENDEAVOUR/2507N					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
CARTAGENA, COLOMBIA (COCTG)					
<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>
	83	01X40'HC PART SAID TO CONTAIN 83 VOLUMENES - FLOREROS, SILLONES, MESAS, MACETAS. INVOICE: 5140 NET WEIGHT: 284,910 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRADEL1110REC TRADE IDENTIFICATION NUMBER (TIN): BR02508145000123  NCM: 3926.90.90, 9401.80.00, 9403.70.00 DU-e: 25BR0004798870		296.560 KGS	15.0000 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	MEDU4532447	FJ22281656	296.560	3.840	15.0000 83
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2025-03-25</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
				<b>B/L NO.</b>	<b>March 25 2025</b> <b>MONTH DAY YEAR</b>