

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) TRAMONTINA BELEM S/A R. DO OUTEIRO ST C QUA 2 LOTE 3 A 7 CEP: 66815-901 BELEM - PA - BRAZIL TEL: (91) 4009-7700 CNPJ: 14.068.605/0001-29		BOOKING NR.: 256661907	BILL OF LADING NR.: ADME255374	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EKTOR PETROPOULOS SMPC 50, ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS) EKTOR PETROPOULOS SMPC 50, ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
	PORT OF LOADING RIO GRANDE (BRRIG)	COPY NON NEGOTIABLE		
VESSEL MAERSK LANCO / 531N	PORT OF TRANSSHIPMENT			
PORT OF DISCHARGE PIRAEUS, GREECE (GRPIR)	PLACE OF DELIVERY			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS			
TEL: 20 210 8233459 EMITIR CERTIFICADO GSP FORM A". MENCIONAR NO B/L NR. DE PALLETS DA FATURA E QDE,CX MASTER PALLET NO B/L: CAMPO PORTO DE DESTINO, DESTINO FINAL E MARCA CX, ALEM DAS INFORMAÇÕES NORMAIS, DEVE APARECER "(IN TRANSIT)". NOTIFY: CLIENTE INCOTERMS 2020	2	01x40 HC PART LOT CONTAINER SAID TO CONTAIN: 2 WOODEN PALLET WOODEN KICTHEN BOARDS ACCORDING TO COMMERCIAL INVOICE 103.684 DU-E: 25BR001378004-0 RUC: 5BR140686052 00000000000000000902803 NCM: 44199000 HS CODE: 441990 BL NA ORIGEM FRETADO FRETE: US\$ 34,44 FREIGHT PREPAID WOODEN PACKAGE: TREATED AND CERTIFIED	314.400 KGS	0.5420 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-06 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			ADME255374 B/L NO.	August MONTH
			06 DAY	2025 YEAR

DESCRIPTION OF PACKAGES AND GOODS

NCM: 44199000
DU-e: 25BR001378004-0
RUC: 5BR140686052
00000000000000000902803

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU2888940	MLBR0248213	314.400	3,700.000	0.5420	2