

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13		67607872	ADME241883	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZB COLOMBIA - BOGOTA		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZB COLOMBIA - BOGOTA		COPY NON NEGOTIABLE		
	PORT OF LOADING			
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
PALENA/2410N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)	CARTAGENA, COLOMBIA (COCTG)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TECOL CARTAGENA COLOMBIA CAJA: 642/ CAJA: 645/ CAJA: 715/	255	1 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 255 CAJAS DE CARTON WITH EQUILIBRIOS DE DOSIFICACION, RECIPIENTES, BANDEJAS, CACEROLAS, HERVIDORES, SARTENES, PINZAS, CUCHARAS, TENEDORES, JUEGOS DE CUBIERTOS, CONTACTORES TRIPOLAR, ANILLOS, ALFOMBRILLAS, INDICADORES DE POSICION, PORTALAMPARAS, INTERRUPTORES, INDICADORES, MANIJAS, TERMOSTATOS, LAMPARAS, VISORES VERDE, AND JUNTAS DE VEDACION ACCORDING TO COMMERCIAL INVOICE 38.350 DUE: 24BR000576694-8 RUC: 4BR8783488320000000000000 0000371667 NCM: 3926.90.90, 4016.93.00, 7323.93.00, 8215.20.00, 8215.99.10, 8423.30.19,	794.762 KGS	4.7110 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-19 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			ADME241883	April
			B/L NO.	MONTH
			19	2024
			DAY	YEAR

DESCRIPTION OF PACKAGES AND GOODS

8536.49.00, 8536.50.90,
8536.61.00, 8538.90.90,
8539.49.00, 8539.52.00,
9032.10.10, 9032.10.90

EXPRESS RELEASE
FRETADO
FRETE: US\$ 155,80

WOODEN PACKAGING:
NOT APPLICABLE

NCM: 3926.90.90, 4016.93.00, 7323.93.00, 8215.20.00, 8215.99.10, 8423.30.19, 8536.49.00, 8536.50.90, 8536.61.00,
8538.90.90, 8539.49.00, 8539.52.00,
9032.10.10, 9032.10.90
DU-e: DUE: 24BR000576694-8
RUC: 4BR8783488320000000000000000371667

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	FSCU7159288	HLG9146126	794.762	3,700.000	4.7110 255