

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		34043344	ADME256398										
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY 49 (0) 2 21 / 7 78 99 91-0 E-MAIL: ROGERIO.FINGER@TRAMONTINA.D EORI NUMBER: DE1212060		BL SeaWaybill											
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY		TTH075ADS											
	PORT OF LOADING	COPY NON NEGOTIABLE											
	RIO GRANDE (BRRIG)												
VESSEL	PORT OF TRANSSHIPMENT												
MSC INSA/NA550R													
PORT OF DISCHARGE	PLACE OF DELIVERY												
ROTTERDAM, NETHERLANDS (NLRTM)													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
131708 - NETTO/ TRAMONTINA GERMANY GMBH KOLN - GERMANY 131709 - NETTO/ 131155 - NETTO/ 131.396 131.657	4462	03X40'HC SAID TO CONTAIN AND 01X20'DRY PART SAID TO CONTAIN 4.462 CARTON CASES - CUTLERY ARTICLES INVOICE: 109203, 109204, 109205, 109219 NET WEIGHT: 16.080,090 KGS FREIGHT PREPAID PARTIAL FREIGHT EUR 3.985,82 WOODEPACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR. TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 NCM: 7323.93.00, 7615.10.00, 8201.40.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.92.20, 8215.20.00, 8215.99.10, 9603.90.00 DU-e: 25BR0022709191	25,861.315 KGS	206.2340 CBM									
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages							
20 DRY	CAIU2659637	HLK0256124	1,759.315	2,200.000	5.3800	342							
40 HC	FFAU1670400	HLK0256163	8,026.200	3,700.000	66.8860	1372							
40 HC	SEGU5614058	HLK0256166	8,037.900	3,830.000	66.9840	1374							
40 HC	HLBU3354070	HLK0256168	8,037.900	3,900.000	66.9840	1374							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-14										
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL											
		<table border="0"> <tr> <td></td> <td>December</td> <td>14</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>					December	14	2025	B/L NO.	MONTH	DAY	YEAR
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