

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA/RS BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36		BOOKING NR.: SSZ1714128	BILL OF LADING NR.: ADME256341	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA NO 242, MAPUTO - MOZAMBIQUE; NUIT No: 400096430; No 1409/11/01/IM/06;		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS) CHAMPION ASIA HOLDINGS LIMITED 18F-3. O.508, SEC.5, CHUNG HSIAO RD TAIPEI, TAIWAN, R.O.C. FAX: 886 2 27595192		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
		COPY NON NEGOTIABLE		
PORT OF LOADING RIO GRANDE (BRRIG)				
VESSEL LOG-IN DISCOVERY/0PCRFN1MA				
PORT OF DISCHARGE MAPUTO, MOZAMBIQUE (MZMPM)				
PORT OF TRANSSHIPMENT SINGAPORE				
PLACE OF DELIVERY MAPUTO, MOZAMBIQUE (MZMPM)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PREMIER GROUP LDA MAPUTO - MOZAMBIQUE	145	01 X 20 DRY CONTAINER SAID TO CONTAIN: 142 CARTON BOXES AND 3 WOODEN PALLETS WITH SINKS, BOWLS AND ACCESSORIES ACCORDING TO COMMERCIAL INVOICE 9.582 DUE: RUC: NCM: 39174090/ 49111090/ 73239 300/ 73241000/ 84818011 HS CODE: 391740/ 491110/ 732393/ 732410/ 848180 BL NA ORIGEM FRETADO FRETE: US\$ 1.909,41 FREIGHT PREPAID WOODEN PACKAGES: PROCESSED	3,242.259 KGS	26.6380 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-29 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			November MONTH	29 DAY
			2025 YEAR	
			B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

NCM: 39174090/ 49111090/ 73239300/ 73241000/ 84818011
DU-e: 0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU5604606	FJ23459107	3,242.259	3,840.000	26.6380	145