

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		239605941	ADME242237		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
YC DISTRIBUTION LLC UKRAINE,04112,KYIV, DOROHOZYTSKA STREET 1		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
SC KARINA SHIPPING AGENCY SRL CONSTANTA STR. CARAIMAN NR. 15 JUD. CONSTANTA, ROMANIA (FORWARDING@KARINASEA.RO)					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
CAP SAN ARTEMISSIO/423N					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
GDANSK					
<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>	
121387/ YC DISTRIBUTION LLC / UKRAINE 122437/	1300	01X20' DRY PART SAID TO CONTAIN: 1.300 CARTON CASES - CUTLERY ARTICLES  INVOICE: 103.246 NET WEIGHT: 6.272,352 KGS  FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.506,98 WOODEN PACKAGE: NOT APPLICABLE  NCM: 3924.10.00, 7323.92.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10, 8505.11.00, 9403.20.90 DU-e: 24BR0009273164	7,569.238 KGS	27.0140 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>
20 DRY	1	2	7,569.238	3.000	27.0140 1300
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-06-12</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>June</b>	<b>12</b>	<b>2024</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>