

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TRAMONTINA S/A CUTE LARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		BOOKING NR.: SSZ1460607	BILL OF LADING NR.: ADME242017									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ISLAND IMPORT- EXPORT LTD. 28 HAGLEY PARK ROAD KINGSTON 10 JAMAICA TEL. 876-968-3502		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) ISLAND IMPORT- EXPORT LTD. 28 HAGLEY PARK ROAD KINGSTON 10 JAMAICA TEL 876-968-3502		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
IMBITUBA (BRIBB)												
VESSEL												
SWANSEA/0GBOQN1MA												
PORT OF DISCHARGE												
KINGSTON, JAMAICA (JMKIN)												
PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
119.504/ ISLAND IMPORT EXPORT KINGSTON - JAMAICA	1119	01X20' DRY PART SAID TO CONTAIN: 1.119 CARTON CASES - CUTLERY ARTICLES INVOICE: 102.899 NET WEIGHT: 10.419,070 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 3924.10.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.99.10, 9604.00.00 DU-e: 24BR000667847-3	11,621.854 KGS	21.6860 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
20 DRY	GLDU9902814	L8411936	11,621.854	2.180	21.6860 1119							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-29 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP									
		<table border="0"> <tr> <td></td> <td>April</td> <td>29</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				April	29	2024	B/L NO.	MONTH	DAY	YEAR
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