

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		EBKG12593145	ADME254668	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
ALMACENES VIDRI SA DE CV CARRETERA A NUEVO CUSCATLAN #12S FRENTE A BODESA, NUEVO CUSCATLAN, LA LIBERTAD / EL SALVADOR (+503)2204-4300 (EXTENSION 1701) ZULEYMA VARGAS - zuleyma.vargas@vidri.com.sv ZIP CODE: 05011		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ALMACENES VIDRI SA DE CV CARRETERA A NUEVO CUSCATLAN #12S FRENTE A BODESA, NUEVO CUSCATLAN, LA LIBERTAD / EL SALVADOR (+503)2204-4300 (EXTENSION 1701) ZULEYMA VARGAS - zuleyma.vargas@vidri.com.sv ZIP CODE: 05011				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT			
EPAMINONDAS/UA519R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
PUERTO BARRIOS, GUATEMALA (GTPBR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
E037191/ ALMACENES VIDRI LA LIBERTAD - EL SALVADOR	914	01X20' DRY PART SAID TO CONTAIN: 914 CAJAS DE CARTON - ARTICULOS DE CUTELARIA INVOICE: 106.952 NET WEIGHT: 2.557,220 KGS NCM: 3924.10.00, 3926.90.90, 6804.30.00, 7615.10.00, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8214.90.90, 8215.20.00, 8215.99.10, 9603.90.00 DUE: 25BR0007854658 FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 NCM: 3924.10.00, 3926.90.90, 6804.30.00, 7615.10.00, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8214.90.90,	3,281.618 KGS	23.7560 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-11	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		B/L NO.	May 11	2025
			MONTH DAY	YEAR

DESCRIPTION OF PACKAGES AND GOODS

8215.20.00, 8215.99.10, 9603.90.00
DU-e: 25BR000785465-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU3431805	FJ22366915	3,281.618	2,200.000	23.7560	914