

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
TRAMONTINA ELETRIK S.A. RODOVIA BR-470/RS, KM230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8200 CNPJ: 88.674.080/0001-01		SSZ1597215	ADME254243		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
DISTRIBUIDORA EL PACIFICO, S.A. 2A. AVENIDA 1-74, ZONA 9 CENTRO AMERICA NIT: 482623-K GUATEMALA - GUATEMALA		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
DISTRIBUIDORA EL PACIFICO, S.A. 2A. AVENIDA 1-74, ZONA 9 CENTRO AMERICA NIT: 482623-K GUATEMALA-GUATEMALA					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE (BRRIG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
CMA CGM SANTOS/0PCP9N1M					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)					
<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>	
	2	01X40'HC PART SAID TO CONTAIN 1.940 CAJAS DE CARTON - CAJAS DE EMPOTRAR Y CABLECANALES INVOICE: 10585 NET WEIGHT: 4.263,840 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 2.130,02 WOODEN PACKAGE: NOT APPLICABLE  NCM: 3916.20.00, 3925.90.90 DU-e: 25BR000333777	4,674.600 KGS	20.5470 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>
40 HC	CMAU6282061	L9678606	4,674.600	3.700	20.5470 2
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-03-01</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			<b>March</b>	<b>01</b>	<b>2025</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>