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|---|-----------------------|--|---------------------|---|------------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13 | | BOOKING NR.: EBKG14753376 | | BILL OF LADING NR.: ADME256247 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA* | | BL SeaWaybill | | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA* | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| | | PORT OF LOADING NAVEGANTES (BRNVT) | | COPY NON NEGOTIABLE | | | | | | | | | |
| VESSEL LAEM CHABANG EXPRESS/NA546R | | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PORT OF DISCHARGE RIGA, LATVIA (LVRIX) | | PLACE OF DELIVERY | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| TRAMONTINA RIGA RIGA LATVIA CASE: 823/ CASE: 886/ CASE: 822/ CASE: 930/ | 993 | 01X40'HC PART SAID TO CONTAIN 993 CARTON CASES - KITCHENWARE INVOICE: 41192, 41191, 41244 NET WEIGHT: 4.463,812 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.194,09 WOODEN PACKAGE: NOT APPLICABLE *KOSTINA INFO: +371 67304958 MAIL:INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113 NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10 DU-e: 25BR0021053217 | | 5,413.621 KGS | 28.8980 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | |
| 40 HC | FJKU6004750 | FJ23517794 | 5,413.621 | 3,820.000 | 28.8980 993 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | DATE 2025-11-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | |
| | | | | <table border="0"> <tr> <td></td> <td>November</td> <td>20</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | November | 20 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | November | 20 | 2025 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |