

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA DELTA S/A AV BARAO DO BONITO CEP: 50740-080 RECIFE - PE - BRAZIL TEL: (81) 3454-8800 CNPJ: 02.508.145/0001-23		236562302	ADME241695	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY TEL: +49 0 2 21/7 78 99 91-10 EMAIL: DOMINIC.BECHT@TRAMONTINA.COM		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY TEL: +49 0 2 21/7 78 99 91-10 EMAIL: DOMINIC.BECHT@TRAMONTINA.COM				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
SAN ANTONIO MAERSK/411N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ROTTERDAM				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	9	01X40' HC PART SAID TO CONTAIN: 9 VOLUMES - PLASTIC FURNITURE INVOICE: 4.418 NET WEIGHT: 102,600 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 22,78 WOODEN PACKAGE: NOT APPLICABLE NCM: 9401.80.00 DU-e: 24BR0004093192	103.950 KGS	0.9640 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	SUDU6524935	MLBR3754988	103.950	3.950
				M3 No. Packages
				0.9640 9
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-20	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		ADME241695	March	20
		B/L NO.	MONTH	DAY
				2024
				YEAR