

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA/RS BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36		SSZ1714128	ADME256341									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA, 242 TEL:21 759252/3 FAX:21 415955/64 MAPUTO, MOZAMBIQUE		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA, 242 TEL:21 759252/3 FAX:21 415955/64 MAPUTO, MOZAMBIQUE												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
LOG-IN DISCOVERY/OPCRFN1MA	SINGAPORE											
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
MAPUTO, MOZAMBIQUE (MZMPM)	MAPUTO, MOZAMBIQUE (MZMPM)											
<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>								
PREMIER GROUP LDA MAPUTO - MOZAMBIQUE	145	01 X 20 DRY CONTAINER SAID TO CONTAIN: 142 CARTON BOXES AND 3 WOODEN PALLETS WITH SINKS, BOWLS AND ACCESSORIES ACCORDING TO COMMERCIAL INVOICE 9.582  DUE: RUC:  NCM: 39174090/ 49111090/ 73239 300/ 73241000/ 84818011 HS CODE: 391740/ 491110/ 732393/ 732410/ 848180  BL NA ORIGEM FRETADO FRETE: US\$ 1.909,41 FREIGHT PREPAID  WOODEN PACKAGES: PROCESSED	3,242.259 KGS	26.6380 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-11-29</b>									
		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><b>November</b></td> <td><b>29</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>November</b>	<b>29</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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## DESCRIPTION OF PACKAGES AND GOODS

NCM: 39174090/ 49111090/ 73239300/ 73241000/ 84818011  
DU-e: 0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU5604606	FJ23459107	3,242.259	3,840.000	26.6380	145