

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
TRAMONTINA DE PANAMA S.A. ON BEHALF OF TRAMONTINA ELETRIK S.A. RODOVIA BR-470/RS, KM230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL*		233338086	ADME231107			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
REPUBLIC BANK LIMITED FOREIGN EXCHANGE CENTRE,59 INDEPENDENCE SQUARE, PORT OF SPAIN TRINIDAD & TOBAGO W.I		Bl Original na origem				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
KELVIN GHANY ENTERPRISES LOT.9A - TRINCITY INDUSTRIAL STATE TRINIDAD & TOBAGO CONTACT: FRANK GHANY PHONE: 00 21 1 868 225 3000						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
ARICA EXPRESS/342N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
POINT LISAS						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
TRIANGULACION KELVIN GHANY - TRINIDAD	160	01X20' DRY PART SAID TO CONTAIN: 160 CARTON BOXES - SWITCHES, OUTLETS, ELECTRIC SHOWER, HEATING ELEMENT, INDUSTRIAL PLUG, CABLE MOUNT SOCKET, SURFACE MOUNT SOCKET. INVOICE: 10.048 NET WEIGHT: 271,958 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE *TEL: (54) 3461-8200 NCM: 3925.90.90, 8504.40.10, 8516.10.00, 8516.80.10, 8536.50.90, 8536.69.10, 8536.90.90 DU-e: 23BR0019255517	314.570	1.7450 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU6580450	MLBR3744549	314.570	2,180.000	1.7450	160
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-11-28 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
			ADME231107	November	28	2023
			B/L NO.	MONTH	DAY	YEAR