

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		237280964	ADME241811		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
YC DISTRIBUTION LLC UKRAINE,04112,KYIV, DOROHOZYTSKA STREET 1		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
SC KARINA SHIPPING AGENCY SRL CONSTANTA STR. CARAIMAN NR. 15 JUD. CONSTANTA, ROMANIA (FORWARDING@KARINASEA.RO)					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE				
VESSEL	PORT OF TRANSSHIPMENT				
CAP SAN SOUNIO/414N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CONSTANTA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
120800/ YC DISTRIBUTION LLC / UKRAINE	570	01X20' DRY PART SAID TO CONTAIN: 570 CARTON CASES - CUTLERY ARTICLES INVOICE: 102.486 NET WEIGHT: 2.616,199 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.501,44 WOODEN PACKAGE: NOT APPLICABLE NCM: 3924.10.00, 7323.92.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.93.20, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DU-e: 24BR0005392029	3,337.567 KGS	13.2550 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	MRKU8912831	MLBR3757315	3,337.567	2.170	13.2550 570
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-04-10 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			April	10	2024
		B/L NO.	MONTH	DAY	YEAR