

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
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		34043344	ADME256398		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY 49 (0) 2 21 /7 78 99 91-0 E-MAIL: ROGERIO.FINGER@TRAMONTINA.D EORI NUMBER: DE1212060		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY		COPY NON NEGOTIABLE			
	PORT OF LOADING				
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC INSA/NA550R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
ROTTERDAM, NETHERLANDS (NLRTM)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
TRAMONTINA GERMANY KOLN GERMANY CASE: 870/	448	01X20'DRY PART SAID TO CONTAIN 448 CARTON CASES - KITCHENWARE INVOICE: 41303 NET WEIGHT: 2.198,580 KGS FREIGHT PREPAID PARTIAL FREIGHT EUR 913,43 WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113 NCM: 7323.93.00, 8215.99.10 DU-e: 25BR0022873595	2,756.885 KGS	16.8040 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	CAIU2659637	HLK0256124	2,756.885	2,200.000	16.8040 448
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-14		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		ADME256398	December	14	2025
		B/L NO.	MONTH	DAY	YEAR