

<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>										
CHAMPION ASIA HOLDINGS LIMITED 18F-3. O.508, SEC.5, CHUNG HSIAO RD TAIPEI, TAIWAN, R.O.C. FAX: 886 2 27595192												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
LOG-IN DISCOVERY/0PCRFN1MA	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: 25BR002195559-8 RUC: 5BR01554846200000 000000000001455535  NCM: 39174090/ 49111090/ 73239300/ 73241000 / 84818011 HS CODE: 391740/ 491110/ 732393/ 732410/ 848180  BL NA ORIGEM FRETADO FRETE: US\$ 1.909,41 FREIGHT PREPAID  WOODEN PACKAGES:	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 style="text-align: center;">November</td> <td style="text-align: center;">29</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				November	29	2025	B/L NO.	MONTH	DAY	YEAR
	November	29	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

PROCESSED WOOD

NCM: 39174090/ 49111090/ 73239300/ 73241000/ 84818011  
DU-e: 25BR0021955598

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