

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		231343585		ADME230596									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY		BL SeaWaybill											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		RIO GRANDE											
VESSEL		PORT OF TRANSSHIPMENT											
SAN NICOLAS MAERSK/340N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
ROTTERDAM													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASUREMENT							
TRAMONTINA GERMA NY KOLN GERMANY CASE: 387/ CASE: 476/	80	01X40' HC PART SAID TO CONTAIN: 80 CARTON CASES - KITCHENWARE INVOICE: 37.361 NET WEIGHT: 394,400 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 44,68 WOODEN PACKAGE: NOT APPLICABLE NCM: 7323.93.00 DU-e: 23BR0016409734			489.865 KGS	2.2030 CBM							
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
40 HC	MSKU0406016	MLBR3237728	489.865	3,830.000	2.2030 80								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2023-10-11									
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table border="0"> <tr> <td>ADME230596</td> <td>October</td> <td>11</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>		ADME230596	October	11	2023	B/L NO.	MONTH	DAY	YEAR
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