

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>			
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		34043344	ADME256398			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
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				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY		TTH075ADS				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>				
	RIO GRANDE (BRRIG)					
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>					
MSC INSA/NA550R						
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>					
ROTTERDAM, NETHERLANDS (NLRTM)						
<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>		
131708 - NETTO/ TRAMONTINA GERMANY GMBH KOLN - GERMANY 131709 - NETTO/ 131155 - NETTO/ 131.396 131.657	4462	03X40'HC SAID TO CONTAIN AND 01X20'DRY PART SAID TO CONTAIN 4.462 CARTON CASES - CUTLERY ARTICLES INVOICE: 109203, 109204, 109205, 109219 NET WEIGHT: 16.080,090 KGS FREIGHT PREPAID PARTIAL FREIGHT EUR 3.985,82 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER:BRTRASA1024CAR. TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114  NCM: 7323.93.00, 7615.10.00, 8201.40.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.92.20, 8215.20.00, 8215.99.10, 9603.90.00 DU-e: 25BR0022709191	25,861.315 KGS	206.2340 CBM		
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
20 DRY	CAIU2659637	HLK0256124	1,759.315	2,200.000	5.3800	342
40 HC	FFAU1670400	HLK0256163	8,026.200	3,700.000	66.8860	1372
40 HC	SEGU5614058	HLK0256166	8,037.900	3,830.000	66.9840	1374
40 HC	HLBU3354070	HLK0256168	8,037.900	3,900.000	66.9840	1374
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-14</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
			<b>December</b>	<b>14</b>	<b>2025</b>	
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	