

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54		EBKG14888575	ADME256340	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058. GENERAL MANAGER: LINDA RODE RIGA - LATVIA		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058. GENERAL MANAGER: LINDA RODE RIGA - LATVIA				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC INSA/NA550R	ANTUERPIA			
PORT OF DISCHARGE	PLACE OF DELIVERY			
RIGA, LATVIA (LVRIX)	RIGA, LATVIA (LVRIX)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TRAMONTINA RIGA ORDER # 25.816 LATVIA ORDER # 26.275	388	01 X 40 HC CONTAINER SAID TO CONTAIN: 74 BUNDLES, 36 CARTON BOXES, 9 MASTER BOXES ON WOODEN PALLETES AND 75 SUBMASTER BOXES ON WOODEN PALLETES AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 26.991 DUE: 25BR002286755-2 RUC: 5BR880376682 00000000000000001519615 NCM: 39269090/ 82011000/ 82013000/ 82014000/ 82015000/ 82016000/ 82019000/ 82021000/ 84672999 HS CODE: 392690/ 820110/ 820130/ 820140/ 820150/ 820160/ 820190/ 820210/ 846729 TELEX RELEASE	9,589.544 KGS	64.1720 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-15 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			December	15
		B/L NO.	MONTH	DAY
			2025	YEAR

DESCRIPTION OF PACKAGES AND GOODS

FRETADO
FRETE: US\$ 1.802,00
SEGURO: US\$ 28,19
FREIGHT PREPAID

WOODEN PACKAGES:
TREATED AND CERTIFIED

NCM: 39269090/ 82011000/ 82013000/ 82014000/ 82015000/ 82016000/ 82019000/ 82021000/ 84672999
DU-e: 25BR002286755-2
RUC: 5BR880376682
0000000000000001519615

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	DFSU7116151	FJ23561868	9,589.544	3.800	64.1720	194