

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> 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		<b>BOOKING NR.:</b> 30091773	<b>BILL OF LADING NR.:</b> ADME255039									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958*		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958*		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>PORT OF TRANSSHIPMENT</b>												
MSC GISELLE/NA525R												
<b>VESEL</b>												
<b>PORT OF DISCHARGE</b>												
RIGA, LATVIA (LVRIX)												
<b>PLACE OF DELIVERY</b>												
RIGA, LATVIA (LVRIX)												
<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>								
TRAMONTINA RIGA RIGA LATVIA CASE: 803/ CASE: 789/ CASE: 793/ CASE: 884/	437	01X20' DRY PART SAID TO CONTAIN: 437 CARTON CASES - KITCEHWARE  INVOICE: 40.492, 40.491 NET WEIGHT: 1.816,073 KGS NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10 DUE: 25BR0010766608  FREIGHT PREPAID PARTIAL FREIGHT: US\$ 1.095,12 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113  *MAIL: INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM	2,522.722 KGS	14.9340 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-06-21</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">21</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>				June	21	2025	B/L NO.	MONTH	DAY	YEAR
	June	21	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10  
DU-e: 25BR001076660-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	HLBU3022965	HLG0292388	2,522.722	2,200.000	14.9340	437