

|  |                                      |  |  |                    |                        |              |           |             |                |              |            |             |
|--|--------------------------------------|--|--|--------------------|------------------------|--------------|-----------|-------------|----------------|--------------|------------|-------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>TRAMONTINA S/A CUTELARIA<br>AV. IVO TRAMONTINA<br>CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL<br>TEL: (54) 3461-8400<br>CNPJ: 90.050.238/0001-14 |                                      | <b>BOOKING NR.:</b><br>235827891   | <b>BILL OF LADING NR.:</b><br>ADME241554   |                    |                        |              |           |             |                |              |            |             |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>BELIA TRADING COLOMBIA SAS<br>AVENIDA CALLE 127 NO. 70G-68<br>NIT: 900.690.141-4<br>TEL: 571 4322940<br>BOGOTA - COLOMBIA                  |                                      | BL SeaWaybill  |  |                    |                        |              |           |             |                |              |            |             |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>BELIA TRADING COLOMBIA SAS<br>AVENIDA CALLE 127 NO. 70G-68<br>NIT: 900.690.141-4<br>TEL: 571 4322940<br>BOGOTA - COLOMBIA                                    |                                      | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>   |  |                    |                        |              |           |             |                |              |            |             |
|  | <b>PORT OF LOADING</b><br>RIO GRANDE | <b>COPY NON NEGOTIABLE</b>   |  |                    |                        |              |           |             |                |              |            |             |
| <b>VESSEL</b><br>TOKYO BAY/403N  | <b>PORT OF TRANSSHIPMENT</b>         |  |  |                    |                        |              |           |             |                |              |            |             |
| <b>PORT OF DISCHARGE</b><br>CARTAGENA  | <b>PLACE OF DELIVERY</b>             |  |  |                    |                        |              |           |             |                |              |            |             |
|  |                                      |  |  |                    |                        |              |           |             |                |              |            |             |
|  |                                      |  |  |                    |                        |              |           |             |                |              |            |             |
| <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> |                        |              |           |             |                |              |            |             |
| 4500698642 -<br>4500699291/<br>BELIA TRADING<br>COLOMBIA SAS<br>BOGOTA - COLOMBIA  | 326                                  | 01X20' DRY SAID TO CONTAIN:<br>326 CAJAS DE CARTON -<br>ARTICULOS DE CUTELARIA<br><br>INVOICE: 101.853<br>NET WEIGHT: 1.441,320 KGS<br><br>FREIGHT PREPAID<br>FREIGHT US\$ 1.548,00<br>WOODEN PACKAGE: NOT<br>APPLICABLE<br><br>N° DE DOCUMENTO:4500698642<br>FECHA DE EMISION:19.01.2024<br>N° DE DOCUMENTO:4500699291<br>FECHA DE EMISION:26.01.2024<br>ENTREGA DIRECTA<br><br>NCM: 7615.10.00<br><br>DU-e: 24BR0002784341 | 2,122.790<br>KGS   | 21.3160<br>CBM     |                        |              |           |             |                |              |            |             |
| <b>Container Type</b>  | <b>Container Code</b>                | <b>Seals Code.</b>   | <b>Gross Weight</b>  | <b>Tare</b>        | <b>M3 No. Packages</b> |              |           |             |                |              |            |             |
| 20 DRY   | MRKU7975460                          | MLBR3204204  | 2,122.790  | 2,170.000          | 21.3160 326            |              |           |             |                |              |            |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                                      | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT  | DATE <b>2024-03-02</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>MAERSK LINE |                    |                        |              |           |             |                |              |            |             |
|  |                                      | <table border="0"> <tr> <td></td> <td><b>March</b></td> <td><b>02</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>   |  |                    |                        | <b>March</b> | <b>02</b> | <b>2024</b> | <b>B/L NO.</b> | <b>MONTH</b> | <b>DAY</b> | <b>YEAR</b> |
|  | <b>March</b>                         | <b>02</b>  | <b>2024</b>  |                    |                        |              |           |             |                |              |            |             |
| <b>B/L NO.</b>   | <b>MONTH</b>                         | <b>DAY</b>   | <b>YEAR</b>  |                    |                        |              |           |             |                |              |            |             |