

<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* CNPJ: 90.050.238/0001-14		63649586	ADME243820									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA**		BL original no destino										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA**												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC PHOENIX/2445N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CARTAGENA, COLOMBIA (COCTG)												
<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>								
125952/ TRAMONTINA DE COLOMBIA BOGOTA- COLOMBIA 125953/ 124928/	2322	01X40' HC SAID TO CONTAIN: 2.322 CAJAS DE CARTON - CUCHILLOS, TENEDORES, CUCHARAS, JUEGOS PARA ASADOS, JUEGOS CUBIERTOS, PAELLERAS, OLLAS, BIFERAS, SARTENES, CACEROLAS, HERVIDORES, HACHUELAS, AFILADORES, ESPATULAS, CORTADORES, PINZAS, ESPATULAS, CUCHARONES, ESPUMADERAS, PELADORES, JUEGOS UTENSILIOS, SACABOCADOS, PELA PAPAS, TIJERAS, PINCHOS, PINZAS, GRILLS, PINCELES, MACHETES, PIEDRAS, PISADORES, TERMOMETROS, CORTA UNAS, SACACORCHOS, GUANTES, DELANTALES, ALICATES.  INVOICE: 105.482, 105.522 NET WEIGHT: 11.391,954 KGS NCM: 3924.10.00, 6114.30.00, 6216.00.00, 6804.30.00, 7321.19.00, 7323.93.00, 7323.99.00, 7615.10.00, 8201.40.00, 8203.10.90,	13,864.989 KGS	58.1040 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-23</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>23</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>December</b>	<b>23</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>December</b>	<b>23</b>	<b>2024</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

**DESCRIPTION OF PACKAGES AND GOODS**

8203.20.90, 8205.51.00,  
8211.10.00, 8211.91.00,  
8211.92.10, 8213.00.00,  
8214.20.00, 8214.90.90,  
8215.20.00, 8215.99.10,  
9025.19.90  
DUE: 24BR0021846705

FREIGHT PREPAID  
FREIGHT: US\$ 5.557,00  
WOODEN PACKAGE: NOT APPLICABLE

ENTREGA DIRECTA

MANUFACTURER IDENTIFICATION  
NUMBER: BRTRASA1024CAR  
TRADE IDENTIFICATION NUMBER  
(TIN): BR90050238000114

\*TEL: (54) 3461-8400

\*\*TEL: 571 6234500

NCM: 3924.10.00, 6114.30.00, 6216.00.00, 6804.30.00, 7321.19.00, 7323.93.00, 7323.99.00, 7615.10.00, 8201.40.00,  
8203.10.90, 8203.20.90, 8205.51.00,  
8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.20.00, 8214.90.90, 8215.20.00, 8215.99.10, 9025.19.90  
DU-e: 24BR002184670-5

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	DFSU6950827	HLG2199346	13,864.989	3,800.000	58.1040	2322