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|---|-----------------------|--|--|--------------------|------------------------|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14 | | BOOKING NR.: EBKG14753376 | BILL OF LADING NR.: ADME256247 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA* | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA* | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING NAVEGANTES (BRNVT) | | | | | | | | | | | | |
| VESSEL LAEM CHABANG EXPRESS/NA546R | | | | | | | | | | | | |
| PORT OF DISCHARGE RIGA, LATVIA (LVRIX) | | | | | | | | | | | | |
| PLACE OF DELIVERY | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 131096 ARKKOLAT LTD. RIGA - LATVIA 131087 - DC RIGA #10.25/ TRAMONTINA RIGA | 701 | 01X40'HC PART SAID TO CONTAIN 701 CARTON CASES - CUTLERY ARTICLES INVOICE: 108963, 108964 NET WEIGHT: 3.392,980 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 606,52 WOODEN PACKAGE: NOT APPLICABLE *KOSTINA INFO: +371 67304958 MAIL: INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 NCM: 3924.10.00, 6804.30.00, 7323.99.00, 7615.10.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DU-e: 25BR0020952790 | 4,134.797 KGS | 14.9780 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | FJKU6004750 | FJ23517794 | 4,134.797 | 3,820.000 | 14.9780 701 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-11-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>November</td> <td>20</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | November | 20 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | November | 20 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |