

<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 TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		EBKG12852870	ADME254801									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
EKTOR PETROPOULOS SMPC 50, ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233-459/8232-700 VAT# EL 998810202												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC CHANNE/NA522R												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PIRAEUS, GREECE (GRPIR)												
<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 PIRAEUS-GREECE (IN TRANSIT) IMP.2025.046 WWW.TRAMONTINA. GR IMP.2025.011 IMP.2025.047 IMP.2025.055 IMP.2025.045 IMP.2025.016 IMP.2025.053 IMP.2025.052 IMP.2025.051	40	01X40' HC PART SAID TO CONTAIN  INVOICE: 107.243 IMP.2025.046 84 CARTON CASES ON 7 WOODEN PALLETS NET WEIGHT: 1.298,316 GROSS WEIGHT: 1.722,409  INVOICE: 107.244 IMP.2025.011 6 CARTON CASES NET WEIGHT: 30,240 GROSS WEIGHT: 32,620  INVOICE: 107.246 IMP.2025.055 12 CARTON CASES ON 1 WOODEN PALLETS NET WEIGHT: 179,712 GROSS WEIGHT: 232,080  INVOICE: 107.247 IMP.2025.045 296 CARTON CASES	11,697.833 KGS	45.5330 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-05-31</b>									
		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 style="text-align: center;">May</td> <td style="text-align: center;">31</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>				May	31	2025	B/L NO.	MONTH	DAY	YEAR
	May	31	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

ON 10 WOODEN PALLETS  
NET WEIGHT: 2.791,962  
GROSS WEIGHT: 3.636,255

INVOICE: 107.248  
IMP.2025.016  
200 CARTON CASES  
ON 5 WOODEN PALLETS  
NET WEIGHT: 1.633,938  
GROSS WEIGHT: 2.046,340

INVOICE: 107.249  
IMP.2025.053  
167 CARTON CASES  
ON 3 WOODEN PALLETS  
NET WEIGHT: 1.118,892  
GROSS WEIGHT: 1.285,309

INVOICE: 107.255  
IMP.2025.052  
179 CARTON CASES  
ON 3 WOODEN PALLETS  
NET WEIGHT: 1.049,672  
GROSS WEIGHT: 1.295,400

INVOICE: 107.257  
IMP.2025.051  
36 CARTON CASES  
ON 3 WOODEN PALLETS  
NET WEIGHT: 583,200  
GROSS WEIGHT: 776,320

INVOICE: 107.245  
IMP.2025.047  
30 CARTON CASES  
ON 2 WOODEN PALLETS  
NET WEIGHT: 495,000  
GROSS WEIGHT: 671,100

CUTLERY ARTICLES  
TOTAL NET WEIGHT:  
9.180,932 KGS

NCM: 3924.10.00, 7615.10.00,  
8201.40.00, 8211.10.00,  
8211.91.00, 8211.92.10,  
8213.00.00, 8214.90.90,  
8215.20.00, 8215.99.10  
DUE: 25BR0009305821

FREIGHT PREPAID  
PARTIAL FREIGHT: US\$ 3.138,52  
WOODEN PACKAGE:  
TREATED AND CERTIFIED.

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

NCM: 3924.10.00, 7615.10.00, 8201.40.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00,  
8215.99.10  
DU-e: 25BR0009305821

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CARU9616802	FJ22363684	11,697.833	3.970	45.5330	40