

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
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									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
EKTOR PETROPOULOS SMPC 50, ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233-459/8232-700 VAT# EL 998810202												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC CHANNE/NA522R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
PIRAEUS, GREECE (GRPIR)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
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 ON 10 WOODEN PALLETS NET WEIGHT: 2.791,962 GROSS WEIGHT: 3.636,255	11,697.833 KGS	45.5330 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-31									
		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

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

INVOICE: 107.243, 107.244,
107.245, 107.246, 107.247,
107.248, 107.249, 107.255,
107.257
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