

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13		234282163	ADME231317	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
YC DISTRIBUTION LLC UKRAINE, 04112 , KYIV, DOROHOZYTSKA STREET, 1.		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
CELERCO S.R.L P18 STREET NO. 31, POSTAL CODE 905700 NAVODARI, CONSTANTA COUNTRY ROMANIA PHONE: +40 722 883 883 E-MAIL: CC@CELERCO.COM				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CAP SAN MALEAS/401N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CONSTANTA, ROMANIA (ROCND)	CONSTANTA, ROMANIA (ROCND)			
<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>
YC DISTRIBUTION LLC KYIV UKRAINE CASE: 025/	35	01 X 20 DRY PART LOT CONTAINER SAID TO CONTAIN 35 CARTON CASES WITH COOKING UTENSILS ACCORDING TO INVOICE 37.861  DUE: 23BR0021674831 RUC: 3BR8783488320000000000000 0001449368 NCM: 7323.93.00, 8215.20.00, 8215.99.10  FRETE US\$ 44,25 FREIGHT PREPAID EXPRESS RELEASE FRETADO  WOODEN PACKAGES: PROCESSED WOOD  NCM: 7323.93.00, 8215.20.00, 8215.99.10	90.598 KGS	0.5110 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-01-10</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			<b>ADME231317</b>	<b>January</b>
			<b>B/L NO.</b>	<b>MONTH</b>
			<b>10</b>	<b>2024</b>
			<b>DAY</b>	<b>YEAR</b>

