

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		25125599	ADME266726		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
NORDIC HAUZ KLIPLEV SONDERGADE 10 CVR-NR.:36714948 6200AABENRAA- DENMARK EORI: DK36714948 TEL.: 61706733 E-MAIL: NORDICHAUZ@MAIL.DK		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
NORDIC HAUZ KLIPLEV SONDERGADE 10 CVR-NR.: 36714948 6200 AABENRAA- DENMARK E-MAIL: NORDICHAUZ@MAIL.DK TEL.: 61706733					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE (BRRIG)				
VESSEL	PORT OF TRANSSHIPMENT				
MSC MUGE/NA606R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
FREDERICIA, DENMARK (DKFRC)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
132.209 NORDIC HAUZ FREDERICIA-DENMAR K	792	01X20'DRY SAID TO CONTAIN: 792 CARTON CASES - CUTLERY ARTICLES INVOICE: 109.642 NET WEIGHT: 3.231,360 KGS NCM: 8215.20.00 DUE: 26BR0001764240 FREIGHT PREPAID FREIGHT US\$ 1.922,00 WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER:MBRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 NCM: 82152000 DU-e: 26BR0001764240	5,235.120 KGS	29.8340 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	TEMU5450536	HLK0262067	5,235.120	2.200	29.8340 792
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-02-15 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			February	15	2026
		B/L NO.	MONTH	DAY	YEAR