

<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		EBKGQ0013615	ADME255877	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY		<b>COPY NON NEGOTIABLE</b>		
	<b>PORT OF LOADING</b>			
	NAVEGANTES (BRNVT)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
BREMERHAVEN EXPRESS/NA538R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
ROTTERDAM, NETHERLANDS (NLRTM)				
<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 GERMANY KOLN GERMANY CASE: 311/	132	01X20'DRY PART SAID TO CONTAIN 132 CARTON CASES - KITCHENWARE INVOICE: 40913 NET WEIGHT: 579,976 KGS FREIGHT PREPAID PARTIAL FREIGHT EUR 149,25 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113  NCM: 7323.93.00 DU-e: 25BR0017129492	740.336 KGS	4.2690 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
20 DRY	TGBU1219180	FJ23417401	740.336	2,100.000
				<b>M3 No. Packages</b>
				4.2690 132
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-09-23</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
	<b>ADME255877</b>	<b>September</b>	<b>23</b>	<b>2025</b>
	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>