

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA DE PANAMA S.A ON BEHALF OF TRAMONTINA MADEIRAS S/A RODOVIA RSC 471, KM 233 CEP 96610-000 ENCRUZILHADA DO SUL - RS - BRAZIL* CNPJ: 93.682.854/0001-86		60606238	ADME241875	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TAT-FATENTERPRISES N.V. ITALIESTRAAT 42 , EAGLE/PAARDENBAAI, ORANJESTAD WEST -ARUBA		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TAT-FATENTERPRISES N.V. ITALIESTRAAT 42 , EAGLE/PAARDENBAAI, ORANJESTAD WEST -ARUBA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
CAPE PIONEER/2409N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
ORANJESTAD				
<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>
TAT-FAT ORANJESTAD - ARUBA ORDER NO 7723	180	01X40' HC PART SAID TO CONTAIN: 180 VOLUMENES - SHELVES  INVOICE: 3.849 NET WEIGHT: 2.004,600 KGS  FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE CLEAN ON BOARD  *TEL: (51) 3733-1514 - FAX (51) 3733-1442  NCM: 9403.60.00 DU-e: 24BR0005299215	2,146.770 KGS	6.6160 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	TXGU7114359	HLG9142972	2,146.770	3.700
				<b>M3 No. Packages</b>
				6.6160 180
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-12</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
	<b>ADME241875</b>	<b>April</b>	<b>12</b>	<b>2024</b>
	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>