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|--|------------------------------|---|----------------------------|--------------------|-----------|---------------------|----|------|---------|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36 | | 69275582 | ADME241924 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| FREUND, S.A. DE C.V. 0614-010858-001-7 PROLONG. AUTOPISTA NORTE, PASAJE FREUND NO. 3 SAN SALVADOR - EL SALVADOR | | Bl Original na origem | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| FREUND, S.A. DE C.V. 0614-010858-001-7 PROLONG. AUTOPISTA NORTE, PASAJE FREUND NO. 3 SAN SALVADOR - EL SALVADOR | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| PALENA/2410N | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| SAN SALVADOR | SAN SALVADOR, EL SALVADOR | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| FREUND S.A. DE C.V. SAN SALVADOR EL SALVADOR | 1700 | 02X40'HC SAID AND 01X40'HC PART SAID TO CONTAIN 1.700 CARTON BOXES - TRASH BINS AND ACCESSORIES INVOICE: 8875, 8876, 8877 NET WEIGHT: 9.200,610 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 6.822,03 WOODEN PACKAGE: NOT APPLICABLE NCM: 4911.10.90, 7323.93.00 DU-e: 24BR0005840773 | 11,852.667 KGS | 170.1470 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | |
| 40 HC | TGBU6073490 | HLG9146091 | 4,545.577 | 3,700.000 | 65.6520 | 642 | | | | | | |
| 40 HC | TCLU5103334 | HLG9146006 | 4,548.477 | 3,880.000 | 65.6550 | 643 | | | | | | |
| 40 HC | SEGU6731948 | HLG9146031 | 2,758.613 | 3,700.000 | 38.8400 | 415 | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-04-19 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">April</td> <td style="text-align: center;">19</td> <td style="text-align: center;">2024</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> | | | | April | 19 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | April | 19 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |