

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
TRAMONTINA MADEIRAS S/A RODOVIA RSC 471, KM 233 CEP 96610-000 ENCRUZILHADA DO SUL - RS - BRAZIL TEL: (51)3733-1514 - FAX (51)3733-1442 CNPJ: 93.682.854/0001-86		236046106	ADME241603		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B*		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B*					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE				
VESSEL	PORT OF TRANSSHIPMENT				
RDO ENDEAVOUR / 406N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
CARTAGENA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
	13	01X40' HC PART SAID TO CONTAIN: 13 VOLUMENES - TABLEROS, PANELES INVOICE: 3.833 NET WEIGHT: 17.003,040 KGS NCM: 9403.91.00 FREIGHT PREPAID PARTIAL FREIGHT US\$ 990,45 WOODEN PACKAGE: TREATED AND CERTIFIED CLEAN ON BOARD *BOGOTA - COLOMBIA NCM: 9403.91.00 DU-e: 24BR0003903220	17,272.500 KGS	32.8970 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCNU8382712	MLBR3415635	17,272.500	3,840.000	32.8970 13
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-19		
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE			
		B/L NO.	March MONTH	19 DAY	2024 YEAR