

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
TRAMONTINA BELEM S/A R. DO OUTEIRO ST C QUA 2 LOTE 3 A 7 CEP: 66815-901 BELEM - PA - BRAZIL TEL: (91) 4009-7700 CNPJ: 14.068.605/0001-29		66951991	ADME242535		
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
DISTRIBUIDORA HALCON S.A. 22 AVENIDA 32-01 - ZONA 12 COLONIA SANTA ELISA GUATEMALA		Bl Original na origem			
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
DISTRIBUIDORA HALCON S.A. 22 AVENIDA 32-01 - ZONA 12 COLONIA SANTA ELISA GUATEMALA					
		COPY NON NEGOTIABLE			
PORT OF LOADING					
RIO GRANDE (BRRIG)					
VESSEL	PORT OF TRANSSHIPMENT				
SEASPAN EMPIRE/2422N					
PORT OF DISCHARGE	PLACE OF DELIVERY				
SANTO TOMAS CASTILLA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
DISTRIBUIDORA HALCON GUATEMALA CIUDAD	215	01X40'HC PART SAID TO CONTAIN 215 CAJAS DE CARTON CONTENIENDO TABLAS Y UTENSILIOS DE COCINA EN MADERA. INVOICE: 10054 NET WEIGHT: 1.109,640 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 71,15 WOODEN PACKAGE: NOT TREATED AND NOT CERTIFIED "PRODUCTS WITH FSC IN THE DESCRIPTION ARE FSC 100%, IMA COC 000420" NCM: 4419.90.00 DU-e: 24BR0011129610	1,565.120 KGS	2.7310 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	HLXU8387120	HLG9141867	1,565.120	3.900	2.7310 215
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-13		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL			
		ADME242535	July	13	2024
		B/L NO.	MONTH	DAY	YEAR