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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* CNPJ: 01.554.846/0001-36 | | SSZ1605635 | | ADME254364 | | | | | | | | | |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | | |
| DISTRIBUIDORA HALCON, S. A. AVENIDA PETAPA 47-40, OFICINA 47-01 ZONA 12. NIT:2487809-K GUATEMALA, GUATEMALA | | Bl Original na origem | | | | | | | | | | | |
| NOTIFY (COMPLETE NAME AND ADDRESS) | | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| DISTRIBUIDORA HALCON, S. A. AVENIDA PETAPA 47-40, OFICINA 47-01 ZONA 12. NIT:2487809-K GUATEMALA, GUATEMALA | | | | | | | | | | | | | |
| | | PORT OF LOADING | | COPY NON NEGOTIABLE | | | | | | | | | |
| | | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| CMA CGM SANTOS / 0PCPHN1M | | | | | | | | | | | | | |
| PORT OF DISCHARGE | | PLACE OF DELIVERY | | | | | | | | | | | |
| SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC) | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| DISTRIBUIDORA HALCON, S. A. GUATEMALA, CENTRO AMERICA | 642 | 01X40' HC SAID TO CONTAIN: 642 CARTON BOXES - TRASH BINS AND ACCESSORIES. INVOICE: 9.286 NET WEIGHT: 2.672,240 KGS NCM: 7323.93.00, 9603.90.00 DUE: 25BR0005164123 FREIGHT PREPAID FREIGHT: US\$ 6.948,00 WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136 *TEL: (54) 3461-8700 NCM: 7323.93.00, 9603.90.00 DU-e: 25BR000516412-3 | | 3,619.200 KGS | 66.0370 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | |
| 40 HC | CMAU4947933 | L9694820 | 3,619.200 | 3,300.000 | 66.0370 642 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | DATE 2025-03-28 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | | | | | | | | |
| | | | | <table border="0"> <tr> <td></td> <td>March</td> <td>28</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | March | 28 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | March | 28 | 2025 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |