

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>	
TRAMONTINA FARROUPILHA S/A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13		14857501		ADME255559	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
TRAMONTINA GERMANY GMBH KAMEKESTR, 21 50672 KOLN - GERMANY					
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>	
		RIO GRANDE (BRRIG)			
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>			
MSC LEILA/NA532R					
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>			
ROTTERDAM, NETHERLANDS (NLRM)					
<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>
TRAMONTINA GERMA NY KOLN GERMANY CASE: 169/ CASE: 210/ CASE: 274/	532	01X40'HC PART SAID TO CONTAIN: 532 CARTON CASES - KITCHENWARE  INVOICE: 40.738 NET WEIGHT: 3.159,850 KGS NCM: 7323.93.00 DU-e: 25BR0014157258  FREIGHT PREPAID PARTIAL FREIGHT: EUR 631,62 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113  NCM: 7323.93.00 DU-e: 25BR0014157258		3,990.615 KGS	27.1870 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	TEMU7133952	HLG0296926	3,990.615	3,890.000	27.1870 532
<b>FREIGHT RATES AND/OR CHARGES</b>		PREPAID   COLLECT		DATE <b>2025-08-14</b>	
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
				<b>B/L NO.</b>	<b>August 14 2025</b> <b>MONTH DAY YEAR</b>