

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
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		EBKG11464458	ADME254107	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA TEL: 571 6234500		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA TEL: 571 6234500				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MAIPO/2501N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
CARTAGENA, COLOMBIA (COCTG)				
<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>
	113	01X40'HC PART SAID TO CONTAIN 113 CAJAS DE CARTON CONTENIENDO TABLAS DE MADERA INVOICE: 10274 NET WEIGHT: 904,967 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 455,10 WOODEN PACKAGE: NOT APPLICABLE  MID: BRTRABEL238BEL TIN: BR14068605000129  NCM: 4419.90.00 DU-e: 25BR0002529597	993.786 KGS	3.9990 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MEDU8605840	FJ21261664	993.786	3,940.000
				<b>M3 No. Packages</b>
				3.9990 113
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-02-18</b>	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		<b>B/L NO.</b>	<b>February</b> MONTH	<b>18</b> DAY
			<b>2025</b> YEAR	