

| | | | | |
|--|------------------------------|--|----------------------------|--------------------|
| 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 TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36 | | EBKG08446443 | ADME241920 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| INVERSIONES EL INDIO SOCIEDAD ANONI BLVD NICOLAS SALUME, URB. SAN MIGUE #7-10 MACONTEX STA ANA MACONTEX, EL SALVADOR | | Bl Original na origem | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| INVERSIONES EL INDIO SOCIEDAD ANONI BLVD NICOLAS SALUME, URB. SAN MIGUE #7-10 MACONTEX STA ANA MACONTEX, EL SALVADOR | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | |
| | RIO GRANDE | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MSC CHARLESTON / UA415R | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| ACAJUTLA | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| EL INDIO EL SALVADOR | 118 | 01X40' HC SAID TO CONTAIN: 100 CARTON BOXES, 18 WOODEN PALLETS - SINKS, BOLWS, TRASH BINS AND ACCESSORIES INVOICE: 8.883, 8.879 NET WEIGHT: 8.633,720 KGS FREIGHT PREPAID FREIGHT US\$ 2.921,00 WOODEN PACKAFE: PROCESSED NCM: 4911.10.90, 7323.93.00, 7324.10.00, 7324.90.00 DU-e: 24BR0005981148 | 9,802.594 KGS | 64.2530 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | BMOU4291652 | FJ18871750 | 9,802.594 | 3.860 |
| | | | M3 No. Packages | |
| | | | 64.2530 | 118 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-04-19 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | |
| | B/L NO. | April | 19 | 2024 |
| | | MONTH | DAY | YEAR |