

| | | | | | |
|--|------------------------------|---|---|--------------------|------------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | |
| TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL* CNPJ: 90.050.238/0001-14 | | 242880871 | ADME242941 | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | |
| LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958** | | BL SeaWaybill | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | |
| LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 6.8; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA MAIL:*** | | COPY NON NEGOTIABLE | | | |
| | PORT OF LOADING | | | | |
| | RIO GRANDE (BRRIG) | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | |
| CAP SAN ARTEMISSIO/432N | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | |
| RIGA, LATVIA (LVRIX) | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | |
| 123843 - DC RIGA #07.24/ TRAMONTINA RIGA RIGA - LATVIA | 2577 | 01X40' HC SAID SAID TO CONTAIN 2.577 CARTON CASES - CUTLERY ARTICLES INVOICE: 104.019 NET WEIGHT: 10.081,163 KGS FREIGHT PREPAID FREIGHT: US\$ 2.034,00 WOODEN PACKAGE: NOT APPLICABLE *TEL: (54) 3461-8400 **MAIL: INFO.TRIGA@TRAMONTINA. COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM ***INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM NCM: 3924.10.00, 6804.30.00, 7615.10.00, 8203.10.90, 8205.51.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DU-e: 24BR001329270-4 | 12,273.338 KGS | 65.4450 CBM | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages |
| 40 HC | MSKU8648192 | MLBR0391060 | 12,273.338 | 3,880.000 | 65.4450 2577 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-08-14 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE | | |
| | | | August | 14 | 2024 |
| | | B/L NO. | MONTH | DAY | YEAR |