

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:									
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		38552816		ADME255608									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; 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 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958*		COPY NON NEGOTIABLE											
						PORT OF LOADING							
						RIO GRANDE (BRRIG)							
VESSEL						PORT OF TRANSSHIPMENT							
DALIAN EXPRESS/2531N													
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								
TRAMONTINA RIGA RIGA LATVIA CASE: 198/ CASE: 226/ CASE: 260/	679	01X40'HC PART SAID TO CONTAIN: 679 CARTON CASES - KITCHENWARE INVOICE: 40.787, 40.786 NET WEIGHT: 2.663,780 KGS NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10 DUE: 25BR0015562377 FREIGHT PREPAID PARTIAL FREIGHT: US\$ 1.178,71 WOODEN PACKAGE: NOT APPLICABLE *MAIL: INFO.TRIGA@TRAMONTINA.C OM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113		3,470.622 KGS	22.4450 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-09-16 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
				<table border="0"> <tr> <td></td> <td>September</td> <td>16</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			September	16	2025	B/L NO.	MONTH	DAY	YEAR
	September	16	2025										
B/L NO.	MONTH	DAY	YEAR										

DESCRIPTION OF PACKAGES AND GOODS

NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10
DU-e: 25BR0015562377

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FANU3047564	HLG0311662	3,470.622	3,680.000	22.4450	679