

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
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		EBKGQ0013615	ADME255877			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
TRAMONTINA GERMANY GMBH KAMEKESTR 21 50672 KOLN - GERMANY 49 (0) 2 21 /7 78 99 91-0 E-MAIL: ROGERIO.FINGER@TRAMONTINA.D		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
TRAMONTINA GERMANY GMBH KAMEKESTR. 21 KÖLN 50672 - GERMANY						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	NAVEGANTES (BRNVT)					
VESSEL	PORT OF TRANSSHIPMENT					
BREMERHAVEN EXPRESS/NA538R						
PORT OF DISCHARGE	PLACE OF DELIVERY					
ROTTERDAM, NETHERLANDS (NLRTM)						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
TRAMONTINA GERMANY GMBH KOLN - GERMANY	240	01X20'DRY PART SAID TO CONTAIN 240 CARTON CASES CONTAINING WOODEN UTILITIES INVOICE: 10531, 10499, 10530 NET WEIGHT: 1.031,206 KGS FREIGHT PREPAID PARTIAL FREIGHT EUR 53,93 WOODEN PACKAGE: NOT APPLICABLE MID BRTRABEL238BEL TIN BR14068605000129 PRODUCTS WITH FSC IN THE DESCRIPTION ARE FSC 100%, IMA COC 000420 NCM: 4419.90.00, 9403.20.90 DU-e: 25BR0017240288	1,319.751 KGS	3.2000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages	
20 DRY	TGBU1219180	FJ23417401	1,319.751	2,100.000	3.2000 240	
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-09-23 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
			ADME255877	September	23	2025
			B/L NO.	MONTH	DAY	YEAR