

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		63969082	ADME243232									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
DISTRIBUIDORA HALCON, S.A. AVENIDA PETAPA, OFICINA 47-01, 47-40, ZONA 12 GUATEMALA - GUATEMALA NIT: 2487809-K		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
DISTRIBUIDORA HALCON, S.A. AVENIDA PETAPA, OFICINA 47-01, 47-40, ZONA 12 GUATEMALA - GUATEMALA NIT: 2487809-K												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
LE HAVRE EXPRESS/2432N	ALTAMIRA											
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PUERTO BARRIOS, GUATEMALA (GTPBR)	PUERTO BARRIOS, GUATEMALA (GTPBR)											
<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>								
124.294/ DISTRIBUIDORA HALCON S.A. CENTRO AMERICA - GUATEMALA	1	01 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 1.258 CAJAS DE CARTON WITH ARTICULOS DE CUTELARIA ACCORDING TO COMMERCIAL INVOICE 104.505  DUE: 24BR001540806-8 RUC: 4BR9005023820000000000000 0000994112 NCM: 3924.10.00, 7615.10.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8215.20.00  BL NA ORIGEM FRETADO FRETE: US\$ 5.339,80  WOODEN PACKAGING: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR. TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114.	7,519.077 KGS	52.6280 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-09-23</b>									
		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 style="text-align: center;">September</td> <td style="text-align: center;">23</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				September	23	2024	B/L NO.	MONTH	DAY	YEAR
	September	23	2024									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

NCM: 3924.10.00, 7615.10.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8215.20.00  
DU-e: DUE: 24BR001540806-8  
RUC: 4BR90050238200000000000000000994112

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HAMU1440502	HLG9154914	7,519.077	3,680.000	52.6280	1