

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		231741514		ADME230746									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill											
YC DISTRIBUTION LLC UKRAINE, 04119, KYIV, DOROHOZYTSKA STREET, 1.													
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
YC DISTRIBUTION LLC UKRAINE, 04119, KYIV, DOROHOZYTSKA STREET, 1.													
		PORT OF LOADING		COPY NON NEGOTIABLE									
		RIO GRANDE											
VESSEL		PORT OF TRANSSHIPMENT											
SAN NICOLAS MAERSK/340N													
PORT OF DISCHARGE		PLACE OF DELIVERY											
CONSTANTA													
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT								
YC DISTRIBUTION LLC KYIV UKRAINE CASE: 361/	333	01X20' DRY PART SAID TO CONTAIN: 333 CARTON CASES - KITCHENWARE INVOICE: 37.412 NET WEIGHT: 1.039,208 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 310,16 WOODEN PACKAGE: NOT APPLICABLE NCM: 7323.93.00, 8215.20.00, 8215.99.10, 9617.00.10 DU-e: 23BR0016490892		1,183.445 KGS	9.8150 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages								
20 DRY	MRKU8287987	MLBR3238684	1,183.445	2,170.000	9.8150 333								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2023-10-11 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table border="0"> <tr> <td>ADME230746</td> <td>October</td> <td>11</td> <td>2023</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>		ADME230746	October	11	2023	B/L NO.	MONTH	DAY	YEAR
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