

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:								
TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54		234147169	ADME231278								
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)											
TRAMONTINA DE COLOMBIA S A S NIT 8300533408 - ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA		BL SeaWaybill									
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION									
TRAMONTINA DE COLOMBIA S A S NIT 8300533408 - ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA											
	PORT OF LOADING	COPY NON NEGOTIABLE									
	RIO GRANDE										
VESSEL	PORT OF TRANSSHIPMENT										
MSC PHOENIX / 347N											
PORT OF DISCHARGE	PLACE OF DELIVERY										
CARTAGENA											
PARTICULARS FURNISHED BY SHIPPER											
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT							
T E C O L BOGOTA - COLOMBIA VIA CARTAGENA PEDIDO NR. 21.926	308	01X40' HC PART SAID TO CONTAIN: 270 CAJAS DE CARTON, 6 CAJONES MASTER EN PALLETS DE MADERA, 20 CAJONES SUBMASTER EN PALLETS DE MADERA , 8 PALLETS DE MADERA CON 42 CAJAS DE CARTON, 4 PALLETS DE MADERA CON 96 ATADOS - RASTRILLOS, AZADAS, AZADONES, ESPATULAS, PODADORAS, HOCES, CARRETILLAS, ESCOBAS, TIJERAS, ADAPTADORES, ACOPLER, UNIONES, SOPORTES, ENROLLADORES, REGADERAS, CUCHILLAS, MANGUERAS, TRITURADORES, TIJERAS. INVOICE: 24.822 NET WEIGHT: 8.334,500 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.510,66 WOODEN PACKAGE: TREATED AND CERTIFIED	9,617.000 KGS	49.5870 CBM							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-01-02 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE								
			<table border="0"> <tr> <td></td> <td>January</td> <td>02</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>		January	02	2024	B/L NO.	MONTH	DAY	YEAR
	January	02	2024								
B/L NO.	MONTH	DAY	YEAR								

DESCRIPTION OF PACKAGES AND GOODS

NCM: 3917.39.00, 3917.40.90, 3924.90.00, 3925.90.90, 3926.90.90, 8201.30.00, 8201.40.00, 8201.50.00, 8201.60.00,
8205.59.00, 8208.90.00, 8436.10.00,
8479.89.99, 8716.80.00
DU-e: 23BR0021586770

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TEMU6344288	MLBR3741077	9,617.000	3.820	49.5870	308