

|   |                                      |   |  |             |
|---|--------------------------------------|---|--|-------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>TRAMONTINA MULTI S/A<br>ROD. BR 470/RS, KM 230<br>CEP: 95185-000<br>CARLOS BARBOSA - RS - BRAZIL*<br>CNPJ: 88.037.668/0001-54                      |                                      | <b>BOOKING NR.:</b><br>60617537   | <b>BILL OF LADING NR.:</b><br>ADME242289 |             |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>UNDISA DE C.V.<br>ZONA INDUSTRIAL, SANTA ELENA<br>CALLE CHAPARRASTIQUE, NO. 7<br>ANTIGUO CUSCATLAN - EL SALVADOR<br>NIT: 0614-091282-004-6** |                                      | Bl Original na origem   |  |             |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>UNDISA DE C.V.<br>ZONA INDUSTRIAL, SANTA ELENA<br>CALLE CHAPARRASTIQUE, NO. 7<br>ANTIGUO CUSCATLAN - EL SALVADOR<br>NIT: 0614-091282-004-6**                   |                                      | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |  |             |
|   | <b>PORT OF LOADING</b><br>RIO GRANDE | <b>COPY NON NEGOTIABLE</b>  |  |             |
| <b>VESSEL</b><br>CAPE PIONEER/2418N   | <b>PORT OF TRANSSHIPMENT</b>         |   |  |             |
| <b>PORT OF DISCHARGE</b><br>LA LIBERTAD-EL SALVADOR   | <b>PLACE OF DELIVERY</b>             |   |  |             |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>   |                                      |   |  |             |
| <b>MARK &amp; NOS/CONTAINER</b><br>UNDISA<br>ADUANA TERRESTRE<br>SAN SALVADOR<br>EL SALVADOR  | <b>No. OF PKGS</b><br>52             |   |  |             |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                                      | <input type="checkbox"/> PREPAID  | <input type="checkbox"/> COLLECT         |             |
|   |                                      | DATE <b>2024-06-13</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL |  |             |
|   |                                      | <b>June</b>   | <b>13</b>                                | <b>2024</b> |
|   |                                      | <b>B/L NO.</b>  | <b>MONTH</b>                             | <b>DAY</b>  |
|   |                                      |   |  | <b>YEAR</b> |

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR0009042960

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | HAMU1308311    | HLG0317757  | 4,710.252    | 3,900.000 | 24.8230 | 52           |