

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA GARIBALDI S.A. IND. MET. RUA TRAMONTINA CEP: 95720-000 GARIBALDI - RS - BRAZIL TEL: (54) 3462-8000 CNPJ: 90.049.792/0001-81		60319677	ADME243778	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
SUPER AUTO REPUESTOS S.A. NIT:2629333-1 7a. AVENIDA 1-54 ZONA 4 *** GUATEMALA CITY - GUATEMALA		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
SUPER AUTO REPUESTOS S.A. NIT:2629333-1 7a. AVENIDA 1-54 ZONA 4 *** GUATEMALA CITY - GUATEMALA				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
RIO GRANDE				
VESSEL				
MSC PHOENIX/2445N				
PORT OF DISCHARGE				
PUERTO BARRIOS, GUATEMALA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SUPER AUTO REPUESTOS S.A. GUATEMALA CITY - GUATEMALA	5	01X40' HC SAID TO CONTAIN: 181 CAJAS CARTON, 8 CAJAS MASTER EN PALLETS DE MADERA, 4.752 VOLUMENES - HERRAMIENTAS MANUALES INVOICE: 65.894, 65.952, 65.955, 65.972 NET WEIGHT: 13.749,064 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 3923.10.90, 4202.22.10, 6804.22.11, 7326.90.90, 8201.40.00, 8203.20.10, 8203.20.90, 8204.11.00, 8204.12.00, 8204.20.00, 8205.20.00, 8205.40.00, 8205.59.00, 8206.00.00, 8207.90.00, 8211.93.90, 8467.11.90, 8508.11.00, 8513.10.10, 8544.42.00, 8716.80.00, 9017.30.20, 9017.30.90, 9017.80.10, 9026.20.90 DU-e: 24BR0021812100	14,790.151 KGS	68.9900 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
40 HC	NYKU4992583	1	14,790.151	1.000
				M3 No. Packages
				68.9900 5
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-21	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			December	21
B/L NO.	MONTH	DAY	YEAR	
				2024