

| | | | | |
|--|------------------------------|--|----------------------------|------------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36 | | 93620371 | ADME254804 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 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 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA | | COPY NON NEGOTIABLE | | |
| | PORT OF LOADING | | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| JAZAN/2515N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| CARTAGENA, COLOMBIA (COCTG) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| TRAMONTINA DE COLOMBIA SANTAFE DE BOGOTA - COLOMBIA | 200 | 01X40'HC PART SAID TO CONTAIN 195 CAJAS DE CARTON, 5 PALLETS DE MADERA - FREGADEROS, CUBETAS, BASUREROS ,GRADO ALAMBRADA, PLACAS COCCION, CAMPANAS, LAVAVAJILLAS. INVOICE: 9366 NET WEIGHT: 2.995,350 KGS NCM: 7323.93.00, 7324.10.00, 8414.60.00, 8422.11.00 DUE: 25BR0008908220 FREIGHT PREPAID PARTIAL FREIGHT US\$ 3.107,87 WOODEN PACKAGE: PROCESSED WOOD MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136 NCM: 7323.93.00, 7324.10.00, 8414.60.00, 8422.11.00 DU-e: 25BR0008908220 | 3,585.998 KGS | 30.9790 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | HLBU2192524 | HLG0327914 | 3,585.998 | 3,900.000 |
| | | | | M3 No. Packages |
| | | | | 30.9790 200 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-05-27 | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | May | 27 | 2025 |
| B/L NO. | MONTH | DAY | YEAR | |