

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA BELEM S/A R. DO OUTEIRO ST C QUA 2 LOTE 3 A 7 CEP: 66815-901 BELEM - PA - BRAZIL TEL: (91) 4009-7700 CNPJ: 14.068.605/0001-29		236378463	ADME241657	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
LOYALTY FOR BRANDS GMBH MEERBUSCHER STR.78 10 (HAUS 10) D - 40670 MEERBUSCH, GERMANY		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
LOYALTY FOR BRANDS GMBH MEERBUSCHER STR.78 10 (HAUS 10) D - 40670 MEERBUSCH, GERMANY				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
SAN ANTONIO MAERSK/411N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
ROTTERDAM, NETHERLANDS (NLRM)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	334	01X20'DRY PART SAID TO CONTAIN 334 CARTON CASES CONTAINING WOODEN KITCHEN BOARDS INVOICE: 9.899 NET WEIGHT: 2.267,927 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE NCM: 4419.90.00 DU-e: 24BR000416949-0	2,344.680 KGS	4.7070 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	MSKU4084978	MLBR3754948	2,344.680	2.220
				M3 No. Packages
				4.7070 334
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-20	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
	ADME241657	March	20	2024
	B/L NO.	MONTH	DAY	YEAR