

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* CNPJ: 14.068.605/0001-29		65924609		ADME231256	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
LOYALTY FOR BRANDS GMBH MEERBUSCHER STR.78 10 (HAUS 10) D-40670- MEERBUSCH UST-LDNR.DE 289057336 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 UST-LDNR.DE 289057336 MEERBUSCH, GERMANY					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE			
VESSEL		PORT OF TRANSSHIPMENT			
MSC SOFIA CELESTE/NA352R					
PORT OF DISCHARGE		PLACE OF DELIVERY			
ROTTERDAM					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
	601	01X40'HC PART SAID TO CONTAIN: 601 CARTON CASES CONTAINING WOODEN KITCHEN BOARDS INVOICE: 9.774 NET WEIGHT: 4.080,910 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE "PRODUCTS WITH FSC IN THE DESCRIPTION ARE FSC 100%, IMA COC 000" *TEL: (91) 4009-7700 NCM: 4419.90.00 DU-e: 23BR0021378140		4,219.020 KGS	8.4700 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	UACU5354909	HLD11875712	4,219.020	3,970.000	8.4700 601
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-01-02	
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
		B/L NO.	January MONTH	02 DAY	2024 YEAR