

| | | | | | | | | | | | | |
|--|------------------------------|---|----------------------------|------------------------|--|---------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14 | | 69294977 | ADME242871 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | |
| YC DISTRIBUTION LLC UKRAINE,04112,KYIV, DOROHOZYTSKA STREET 1 | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| ATC CARGO S.A. WITH ADDRESS UL. PARTYZANTOW 46, 81-423, GDYNIA. I.BUTLER@ATC-CARGO.PL | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| MSC SOFIA CELESTE/NA432R | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| GDYNIA, POLAND (PLGDY) | GDANSK | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 123824/ YC DISTRIBUTION LLC / UKRAINE | 979 | 01X20'DRY PART SAID TO CONTAIN 979 CARTON CASES - CUTLERY ARTICLES INVOICE: 104025 NET WEIGHT: 4.936,025 KGS NCM: 3924.10.00, 6804.30.00, 7323.92.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.92.20, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DUE: XXXXXX FREIGHT PREPAID PARTIAL FREIGHT US\$ 2.094,31 WOODEN PACKAGE: NOT APPLICABLE NCM: . DU-e: xxxxxxxxxx | 6,066.821 KGS | 21.0620 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | | | | | | | | |
| 20 DRY | XXXXXX1 | XXXXX | 6,066.821 | | | | | | | | | |
| | | | | M3 No. Packages | | | | | | | | |
| | | | | 21.0620 979 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-08-12 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>August</td> <td>12</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | August | 12 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | August | 12 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |