

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
GRAMAZINI GRANITOS E MARMORES THOMAZINI LTDA CORREGO PACOTE, DISTRITO DE - VILA PAULISTA - BARRA DE SAO FRANCISCO - ES - CEP: 29800000 PHONE: 2799983-6054 CNPJ: 32.485.369/0002-09		SSZ1765888	ADME267019		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
DIECK MARMOLES SA DE CV JOSE VASCONCELOS PTE#501-B, COL DEL VALLE SAN PEDRO GARZA GARCIA, NL 66220 MEXICO - TAX ID DMA0610034B9 E-MAIL: MAURICIO.MOLINA@DIECK.COM.MX		BL SeaWaybill			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
DIECK MARMOLES SA DE CV JOSE VASCONCELOS PTE#501-B, COL DEL VALLE SAN PEDRO GARZA GARCIA, NL 66220 MEXICO - TAX ID DMA0610034B9 E-MAIL: MAURICIO.MOLINA@DIECK.COM.MX					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	VITORIA (BRVIX)				
VESSEL	PORT OF TRANSSHIPMENT				
LOG-IN PANTANAL/0RO3WR1MA					
PORT OF DISCHARGE	PLACE OF DELIVERY				
ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
GRAMAZINI/BRAZIL	8	(ONE) 20' DV CNTR WITH POLISHED STONE SLABS, AS FOLLOWS: SHIPPED ON BOARD FREIGHT COLLECT NW: 26.125,000	26,725.000 KGS	8.2490 CBM	
		8 BUNDLE(S) WITH 66 SLABS 02 CM 412,475 M2 NCM: 6802.93.90 / 6802.99.90 HS CODE: 6802.93 / 6802.99 INVOICE: 38506/26 WOODEN PACKAGE TREATED AND CERTIFIED NCM: 68029390 68029990 RUC: 6BR3248536920000000000000003850626			
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	TLLU8322910	K0977535	26,725.000	2,260.000	8.2490 8
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2026-04-05		
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
			April	05	2026
			MONTH	DAY	YEAR
			B/L NO.		