

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		SSZ1714128	ADME256341									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA NO 242, MAPUTO - MOZAMBIQUE; NUIT No: 400096430; No 1409/11/01/IM/06;		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CHAMPION ASIA HOLDINGS LIMITED 18F-3. O.508, SEC.5, CHUNG HSIAO RD TAIPEI, TAIWAN, R.O.C. FAX: 886 2 27595192												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
LOG-IN DISCOVERY/0PCRFN1MA	SINGAPORE											
PORT OF DISCHARGE	PLACE OF DELIVERY											
MAPUTO, MOZAMBIQUE (MZMPM)	MAPUTO, MOZAMBIQUE (MZMPM)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
PREMIER GROUP LDA MAPUTO - MOZAMBIQUE	145	01 X 20 DRY PART LOT CONTAINER SAID TO CONTAIN: 142 CARTON BOXES AND 3 WOODEN PALLETS WITH SINKS, BOWLS AND ACCESSORIES ACCORDING TO COMMERCIAL INVOICE 9.582 DUE: 25BR002195559-8 RUC: 5BR01554846200000 000000000001455535 NCM: 39174090/ 49111090/ 73239300/ 73241000 / 84818011 HS CODE: 391740/ 491110/ 732393/ 732410/ 848180 BL NA ORIGEM FRETADO FRETE: US\$ 1.909,41 FREIGHT PREPAID	3,242.259 KGS	26.6380 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-29									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">November</td> <td style="text-align: center;">29</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				November	29	2025	B/L NO.	MONTH	DAY	YEAR
	November	29	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGES:
PROCESSED WOOD

NCM: 39174090/ 49111090/ 73239300/ 73241000/ 84818011
DU-e: 25BR0021955598

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5468833	K0976555	3,242.259	2,200.000	26.6380	145