

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54		EBKG14888575	ADME256340	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058. GENERAL MANAGER: LINDA RODE RIGA - LATVIA		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058. GENERAL MANAGER: LINDA RODE RIGA - LATVIA				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC INSA/NA550R	ANTUERPIA			
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
RIGA, LATVIA (LVRIX)	RIGA, LATVIA (LVRIX)			
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
TRAMONTINA RIGA ORDER # 25.816 LATVIA ORDER # 26.275	194	01 X 40 HC CONTAINER SAID TO CONTAIN: 74 BUNDLES, 36 CARTON BOXES, 9 MASTER BOXES ON WOODEN PALLETES AND 75 SUBMASTER BOXES ON WOODEN PALLETES WITH AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 26.991  DUE: 25BR002286755-2 RUC: 5BR880376682 00000000000000001519615  NCM: 39269090/ 82011000/ 82013000/ 82014000/ 82015000/ 82016000/ 82019000/ 82021000/ 84672999 HS CODE: 392690/ 820110/ 820130/ 820140/ 820150/ 820160/ 820190/ 820210/ 846729  TELEX RELEASE	9,589.544 KGS	64.1720 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-15</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>December</b>	<b>15</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2025</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

FRETADO  
FRETE: US\$ 1.802,00  
SEGURO: US\$ 28,19  
FREIGHT PREPAID

WOODEN PACKAGES:  
TREATED AND CERTIFIED

NCM: 39269090/ 82011000/ 82013000/ 82014000/ 82015000/ 82016000/ 82019000/ 82021000/ 84672999  
DU-e: 25BR002286755-2  
RUC: 5BR880376682  
0000000000000001519615

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	DFSU7116151	FJ23561868	9,589.544	3.800	64.1720	194