

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>		
TRAMONTINA BELEM S/A R. DO OUTEIRO ST C QUA 2 LOTE 3 A 7 CEP: 66815-901 BELEM - PA - BRAZIL TEL: (91) 4009-7700 CNPJ: 14.068.605/0001-29		236378463	ADME241657		
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
LOYALTY FOR BRANDS GMBH MEERBUSCHER STR.78 10 (HAUS 10) D - 40670 MEERBUSCH, GERMANY		Bl Original na origem			
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
LOYALTY FOR BRANDS GMBH MEERBUSCHER STR.78 10 (HAUS 10) D - 40670 MEERBUSCH, GERMANY					
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>			
	RIO GRANDE				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
SAN ANTONIO MAERSK/411N					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
ROTTERDAM, NETHERLANDS (NLRM)					
<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>	
	334	01X20'DRY PART SAID TO CONTAIN 334 CARTON CASES CONTAINING WOODEN KITCHEN BOARDS INVOICE: 9.899 NET WEIGHT: 2.267,927 KGS FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE  "PRODUCTS WITH FSC IN THE DESCRIPTION ARE FSC 100%, IMA COC 000420"  NCM: 4419.90.00 DU-e: 24BR000416949-0	2,344.680 KGS	4.7070 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	MSKU4084978	MLBR3754948	2,344.680	2.220	4.7070 334
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-03-20</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>ADME241657</b>	<b>March 20 2024</b>	
			<b>B/L NO.</b>	<b>MONTH DAY YEAR</b>	