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|---|------------------------------|--|----------------------------|---------------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | |
| TRAMONTINA MADEIRAS S/A RODOVIA RSC 471, KM 233 CEP 96610-000 ENCRUZILHADA DO SUL - RS - BRAZIL TEL: (51)3733-1514 - FAX (51)3733-1442 CNPJ: 93.682.854/0001-86 | | 67263954 | ADME241533 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA | | COPY NON NEGOTIABLE | | |
| | PORT OF LOADING | | | |
| | RIO GRANDE | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MAIPO/2402N | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| CARTAGENA, COLOMBIA (COCTG) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| | 57 | 01X40'HC PART SAID TO CONTAIN: 57 VOLUMENES - MESAS DE PLANCHAR, TABURETES INVOICE: 3.818 NET WEIGHT: 3.119,940 KGS CLEAN ON BOARD FREIGHT PREPAID FREIGHT US\$ 678,99 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 9401.69.00, 9403.60.00 DU-e: 24BR0002045735 | 3,599.280 KGS | 21.6880 CBM |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare |
| 40 HC | UACU6023150 | HLG7278203 | 3,599.280 | 3,800.000 |
| | | | M3 | No. Packages |
| | | | 21.6880 | 57 |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-02-25 | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | B/L NO. | February | 25 |
| | | | MONTH | DAY |
| | | | | 2024 |
| | | | | YEAR |