

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
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		SSZ1638033	ADME254957									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
DISTRIBUIDORA EL PACIFICO, S.A. 2ª AVENIDA 1-74, ZONA 9, NIT: 482623-K GUATEMALA, GUATEMALA		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
DISTRIBUIDORA EL PACIFICO, S.A. 2ª AVENIDA 1-74, ZONA 9, NIT: 482623-K GUATEMALA, GUATEMALA												
		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS / BRAZIL												
VESSEL												
PORT OF TRANSSHIPMENT												
LOG-IN DISCOVERY 0PCQ3N1MA												
PORT OF DISCHARGE		PLACE OF DELIVERY										
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
DISTRIBUIDORA EL PACIFICO, S.A. GUATEMALA, CENTRO AMERICA PEDIDO NR. 24654	937	01 X 40HC CONTAINER SAID TO CONTAIN: 62 BUNDLES, 853 CARTON BOXES, 20 MASTER BOXES ON WOODEN PALLETS AND 02 SUBMASTER BOXES ON WOODEN PALLETS WITH AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 26.427 DU-E: 25BR001033005-2 RUC: 5BR88037668200 000000000000000671132 NCM: 3926.90.90 / 8201.30.00 / 8201.40.00 / 8201.50.00 / 8201.60.00 / 8201.90.00 / 8205.59.00 BL NA ORIGEM FRETADO	12,536.710 KGS	66.1360 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-06-13									
		AT By AD SHIPPING AGENCIAMIENTO 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;">June</td> <td style="text-align: center;">13</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>				June	13	2025	B/L NO.	MONTH	DAY	YEAR
	June	13	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

FRETE: US\$ 11.283,758
FREIGHT PREPAID
WOODEN PACKAGES: TREATED AND
CERTIFIED

NCM: 3926.90.90 /
8201.30.00 /
8201.40.00 /
8201.50.00 /
8201.60.00 /
8201.90.00 /
8205.59.00
DU-e: 25BR001033005-2

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CMAU5817425	M0912694	12,536.710	3,860.000	66.1360	937