

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) 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		BOOKING NR.: 236955940	BILL OF LADING NR.: ADME241765									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR 104 33, ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		Bl Original na origem										
NOTIFY (COMPLETE NAME AND ADDRESS) EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR 104 33, ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING RIO GRANDE (BRRIG)											
VESSEL SAN LORENZO MAERSK/412N	PORT OF TRANSSHIPMENT TANGER MED											
PORT OF DISCHARGE THESSALONIKI, GREECE (GRSKG)	PLACE OF DELIVERY THESSALONIKI, GREECE (GRSKG)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
TRAMONTINA THESSALONIKI - GREECE (IN TRANSIT) ORDER # IMP.2024.00 5 WWW.TRAMONTINA.G R ORDER # IMP.2024.014	14	1 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 5 MASTER BOXES ON WOODEN PALLETS, 5 SUBMASTER BOXES ON WOODEN PALLETS AND 4 WOODEN PALLETS WITH 50 CARTON BOXES ACCORDING TO COMMERCIAL INVOICE 25.036 DUE: 24BR000462912-2 RUC: 4BR8803766820000000000000 0000299070 NCM: 3926.90.90, 8201.10.00, 8201.30.00, 8201.40.00, 8201.90.00 BL NA ORIGEM FRETADO FRETE: US\$ 1.820,44 WOODEN PACKAGING: TREATED AND CERTIFIED NCM: 3926.90.90, 8201.10.00, 8201.30.00, 8201.40.00, 8201.90.00 DU-e: DUE: 24BR000462912-2 RUC: 4BR88037668200000000000000000299070	2,730.000 KGS	21.1070 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td>ADME241765</td> <td>March</td> <td>27</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			ADME241765	March	27	2024	B/L NO.	MONTH	DAY	YEAR
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DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRKU5594207	BR3757924	2,730.000	3,810.000	21.1070	14