

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36		BOOKING NR.: SAOF68137500	BILL OF LADING NR.: ADME256450		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TILE & CARPET CENTRE 6TH FLOOR PARKSIDE TOWERS, MOMBASA P.O. BOX 3115 NAIROBI, KENYA		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS) TILE & CARPET CENTRE 6TH FLOOR PARKSIDE TOWERS, MOMBASA P.O. BOX 3115 NAIROBI, KENYA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
		COPY NON NEGOTIABLE			
PORT OF LOADING RIO GRANDE (BRRIG)					
VESSEL NYK FUTAGO/103E	PORT OF TRANSSHIPMENT				
PORT OF DISCHARGE MOMBASA, KENYA (KEMBA)	PLACE OF DELIVERY				
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
TILE & CARPET CENTRE NAIROBI - KENYA	609	01X40'HC SAID TO CONTAIN: 609 CARTON BOXES - SINKS, BOWLS, LAUNDRY SINKS AND TRASH BINS INVOICE: 9.609 NET WEIGHT: 2.925,860 KGS NCM: 7323.93.00, 7324.10.00 DUE: 25BR0023474104 FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136 NCM: 73239300 73241000 DU-e: 25BR0023474104	3,893.408 KGS	62.3320 CBM	
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	TCNU4813621	LAAD60205	3,893.408	3,900.000	62.3320 609
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-25 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)		
		December 25 2025			
		B/L NO.	MONTH	DAY	YEAR