

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		67284333	ADME242298	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
CORPORACION DIEK S.A. DE C.V. VILLANUEVA, CORTES HONDURAS C.A. BO. CABAÑAS 3AVE. 4-5 CALLE EDIF. #272 CORTES - HONDURAS TEL.504-26704501 - FAX.504-26704222 RTN: 05119002185718 CORREO:IMPORTACIONES@DIEK. ADMINISTRACION@DIEK.HN		Bl Original na origem		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CORPORACION DIEK S.A. DE C.V. VILLANUEVA, CORTES HONDURAS C.A. BO. CABAÑAS 3AVE. 4-5 CALLE EDIF. #272 CORTES - HONDURAS TEL.504-26704501 - FAX.504-26704222 RTN: 05119002185718 CORREO:IMPORTACIONES@DIEK.HN ADMINISTRACION@DIEK.HN				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
RIO GRANDE (BRRIG)				
VESSEL				
CAPE PIONEER/2418N				
PORT OF TRANSSHIPMENT				
CARTAGENA				
PORT OF DISCHARGE				
PUERTO CORTES, HONDURAS (HNPCR)				
PORT OF DELIVERY				
PUERTO CORTES, HONDURAS (HNPCR)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
123.057/ CORPORACION DIEK S.A. DE C.V. CORTES - HONDURAS	315	1 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 315 CAJAS DE CARTON WITH ARTICULOS DE CUTELARIA ACCORDING TO COMMERCIAL INVOICE 103.503 DUE: 24BR000927272-9 RUC: 4BR900502382000000000000000 0000597084 NCM: 3924.10.00, 7615.10.00, 8205.51.00, 8211.10.00, 8211.92.10, 8211.92.20, 8214.90.90, 8215.20.00, 8215.99.10 BL NA ORIGEM FRETADO FRETE: US\$ 262,53 WOODEN PACKAGING: NOT APPLICABLE NCM: 3924.10.00, 7615.10.00, 8205.51.00, 8211.10.00, 8211.92.10, 8211.92.20, 8214.90.90, 8215.20.00, 8215.99.10 DU-e: DUE: 24BR000927272-9 RUC: 4BR900502382000000000000000597084	1,468.395 KGS	9.5040 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-06-13 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			June 13 2024	
			B/L NO. MONTH DAY YEAR	

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HLBU1760717	HLG9151041	1,468.395	3.900	9.5040	315