

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| 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 | | 30091773 | ADME255039 | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | |
| LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958* | | BL SeaWaybill | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | |
| LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA MAIL:** | | COPY NON NEGOTIABLE | | |
| | PORT OF LOADING | | | |
| | RIO GRANDE (BRRIG) | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | |
| MSC GISELLE/NA525R | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | |
| RIGA, LATVIA (LVRIX) | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
| 129047/ ARKOLAT LTD. RIGA - LATVIA 128120 - DC RIGA #05.25/ TRAMONTINA RIGA 128970 - DC RIGA #05.25/ 129035 - DC RIGA #05.25/ | 7 | 01X20' DRY PART SAID TO CONTAIN: 78 CARTON CASES ON 1 WOODEN PALLET, 218 CARTON CASES ON 5 WOODEN PALLETS, 1 WOODEN PALLET - CUTLERY ARTICLES INVOICE: 107.449, 107.459 NET WEIGHT: 975,714 KGS NCM: 4819.10.00, 6804.30.00, 7010.20.00, 7323.99.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DUE: 25BR0010726339 FREIGHT PREPAID PARTIAL FREIGHT: US\$ 464,89 WOODEN PACKAGE: TREATED AND CERTIFIED. | 1,371.595 KGS | 7.4200 CBM |
| FREIGHT RATES AND/OR CHARGES | | PREPAID | COLLECT | |
| | | DATE 2025-06-21 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | |
| | | B/L NO. | June MONTH | 21 DAY |
| | | | 2025 YEAR | |

DESCRIPTION OF PACKAGES AND GOODS

MANUFACTURER IDENTIFICATION
NUMBER: BRTRASA1024CAR
TRADE IDENTIFICATION NUMBER
(TIN): BR90050238000114

*MAIL:
INFO.TRIGA@TRAMONTINA.COM
DISTRIBUTION CENTER:
DC.TRIGA@TRAMONTINA.COM

**INFO.TRIGA@TRAMONTINA.COM
DISTRIBUTION CENTER:
DC.TRIGA@TRAMONTINA.COM

NCM: 4819.10.00, 6804.30.00, 7010.20.00, 7323.99.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00,
8211.91.00, 8211.92.10, 8213.00.00,
8214.90.90, 8215.20.00, 8215.99.10
DU-e: 25BR001072633-9

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|--------|--------------|
| 20 DRY | HLBU3022965 | HLG0292388 | 1,371.595 | 2,200.000 | 7.4200 | 7 |