

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TRAMONTINA FARROUPILHA S.A IND. MET. RODOVIA ERS 122 CEP: 95178-000 FARROUPILHA - RS - BRAZIL TEL: (54) 3261-0000 CNPJ: 87.834.883/0001-13		249523772	ADME254186									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
ABDEEN GRAND STORES, AMMAN MECCA ST.260 TEL: 009625815494 P.O. BOX 11821/2700 accounting@abdeencenter.com		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
ABDEEN GRAND STORES, AMMAN MECCA ST.260 TEL: 009625815494 P.O. BOX 11821/2700 accounting@abdeencenter.com												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
SAN MARCO MAERSK/506N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
AL AQABAH, JORDAN (JOAQJ)												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
ABD AL RAZZAQ FAHMI AMMAN JORDAN CASE: 573/	709	01X20'DRY PART SAID TO CONTAIN 709 CARTON CASES - KITCHENWARE INVOICE: 39922 NET WEIGHT: 2.010,180 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.519,61 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113  CIF AQABA PORT  NCM: 3402.90.90, 3405.40.00, 7013.42.90, 7013.49.00, 7323.93.00, 7323.99.00, 8205.51.00, 8210.00.10, 8211.91.00, 8215.20.00, 8215.99.10, 8423.10.00 DU-e: 25BR0002059876	2,649.722 KGS	21.6400 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>								
20 DRY	MSKU7560050	MLBR0444965	2,649.722	2,170.000								
				<b>M3 No. Packages</b>								
				21.6400 709								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-02-12</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>February</b></td> <td><b>12</b></td> <td><b>2025</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>February</b>	<b>12</b>	<b>2025</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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