

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
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		256661907	ADME255374									
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)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR 104 33, ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MAERSK LANCO / 531N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
PIRAEUS, GREECE (GRPIR)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
TRAMONTINA PIRAEUS / GREECE (IN TRANSIT) ORDER # IMP. 2024.087 WWW. TRAMONTINA.GR	14	01x40 HC PART LOT CONTAINER SAID TO CONTAIN: 3 MASTER BOXES ON WOODEN PALLET AND 11 SUBMASTER BOXES ON WOODEN PALLET WITH AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 26.576 DU-E: 25BR001378881-5 RUC: 5BR880376682 00000000000000000903408 NCM: 39259090 / 39269090 / 76081000 / 82011000 / 82013000 / 82016000 / 82019000 HS CODE: 392590 / 392690 / 760810 / 820110 / 820130 / 820160 / 820190 BL NA ORIGEM FRETADO	1,748.000 KGS	15.0980 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-06									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE										
		<table border="0"> <tr> <td>ADME255374</td> <td>August</td> <td>06</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			ADME255374	August	06	2025	B/L NO.	MONTH	DAY	YEAR
ADME255374	August	06	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

FRETE: US\$ 926,16
FREIGHT PREPAID

WOODEN PACKAGE:
TREATED AND CERTIFIED

NCM: 39259090 / 39269090 / 76081000 / 82011000 / 82013000 / 82016000 / 82019000
DU-e: 25BR001378881-5
RUC: 5BR880376682
00000000000000000903408

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	TCNU2888940	MLBR0248213	1,748.000	3,700.000	15.0980	14