

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> TRAMONTINA DELTA S/A ESTRADA DO ENGENHO MORENO CEP: 54813-010 MORENO - PE - BRAZIL TEL: (81) 3454-8800 CNPJ: 02.508.145/0004-76		<b>BOOKING NR.:</b> 93322323	<b>BILL OF LADING NR.:</b> ADME255794		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058, RIGA - LATVIA TEL: +371 67304958 MAIL: INFO.TRIGA@TRAMONTINA.COM		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> TRAMONTINA RIGA LTD. VIENIBAS GATVE 109, OFFICE 4.4.1, LV-1058, RIGA - LATVIA TEL: +371 67304958 MAIL: INFO.TRIGA@TRAMONTINA.COM		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> MSC INSA/NA539R	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> RIGA, LATVIA (LVRIX)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>				<b>DESCRIPTION OF PACKAGES AND GOODS</b>
	346	01X40' HC PART SAID TO CONTAIN 346 VOLUMES - PORCELAIN ARTICLES  INVOICE: 761 NET WEIGHT: 2.021,296 KGS NCM: 6911.10.10, 6911.10.90 DUE: 25BR0017077433  FREIGHT PREPAID PARTIAL FREIGHT: US\$ 228,44 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRADEL1110REC TRADE IDENTIFICATION NUMBER (TIN): BR02508145000123  NCM: 6911.10.10, 6911.10.90 DU-e: 25BR001707743-3	2,199.340 KGS	5.3630 CBM	
<b>Container Type</b> 40 HC	<b>Container Code</b> FCIU9165017	<b>Seals Code.</b> HLG5039010	<b>Gross Weight</b> 2,199.340	<b>Tare</b> 3,830.000	<b>M3 No. Packages</b> 5.3630 346
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-09-30</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
			<b>September</b>	<b>30</b>	<b>2025</b>
			<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>YEAR</b>	