

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		EBKG12852870	ADME254801	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
EKTOR PETROPOULOS SMPC 50, ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233 -459 / 8232 - 700 VAT # EL 998810202		BL original no destino		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
EKTOR PETROPOULOS SMPC 50 ARISTOTELOUS STR. 104 33 ATHENS - GREECE PH 30210 8233-459/8232-700 VAT# EL 998810202				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC CHANNE/NA522R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
PIRAEUS, GREECE (GRPIR)				
<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>
TRAMONTINA PIRAEUS-GREECE (IN TRANSIT) IMP.2025.046 WWW.TRAMONTINA.GR IMP.2025.011 IMP.2025.047 IMP.2025.055 IMP.2025.045 IMP.2025.016 IMP.2025.053 IMP.2025.052 IMP.2025.051	40	01X40' HC PART SAID TO CONTAIN 84 CARTON CASES ON 7 WOODEN PALLETS, 36 CARTON CASES ON 3 WOODEN PALLETS, 179 CARTON CASES ON 3 WOODEN PALLETS, 6 CARTON CASES, 167 CARTON CASES ON 3 WOODEN PALLETS, 12 CARTON CASES ON 1 WOODEN PALLETS, 296 CARTON CASES ON 10 WOODEN PALLETS, 30 CARTON CASES ON 2 WOODEN PALLETS, 200 CARTON CASES ON 5 WOODEN PALLETS - CUTLERY ARTICLES  INVOICE: 107.243, 107.244, 107.245, 107.246, 107.247, 107.248, 107.249, 107.255, 107.257 NET WEIGHT: 9.180,932 KGS	11,697.833 KGS	45.5330 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-05-31</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			<b>May</b>	<b>31</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2025</b>	<b>YEAR</b>

**DESCRIPTION OF PACKAGES AND GOODS**

NCM: 3924.10.00, 7615.10.00,  
8201.40.00, 8211.10.00,  
8211.91.00, 8211.92.10,  
8213.00.00, 8214.90.90,  
8215.20.00, 8215.99.10  
DUE: 25BR0009305821

FREIGHT PREPAID  
PARTIAL FREIGHT: US\$ 3.138,52  
WOODEN PACKAGE:  
TREATED AND CERTIFIED.

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

NCM: 3924.10.00, 7615.10.00, 8201.40.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00,  
8215.99.10  
DU-e: 25BR0009305821

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
40 HC	CARU9616802	FJ22363684	11,697.833	3.970	45.5330 40