

<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		237280964	ADME241811		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>					
YC DISTRIBUTION LLC UKRAINE,04112,KYIV, DOROHOZYTSKA STREET 1		Bl Original na origem			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>			
SC KARINA SHIPPING AGENCY SRL CONSTANTA STR. CARAIMAN NR. 15 JUD. CONSTANTA, ROMANIA (FORWARDING@KARINASEA.RO)					
		<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
		RIO GRANDE			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>				
CAP SAN SOUNIO/414N					
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>				
CONSTANTA					
<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>	
120800/ YC DISTRIBUTION LLC / UKRAINE	570	01X20' DRY PART SAID TO CONTAIN: 570 CARTON CASES - CUTLERY ARTICLES  INVOICE: 102.486 NET WEIGHT: 2.616,199 KGS  FREIGHT PREPAID PARTIAL FREIGHT US\$ 1.501,44 WOODEN PACKAGE: NOT APPLICABLE  NCM: 3924.10.00, 7323.92.00, 7615.10.00, 8201.40.00, 8203.10.90, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8211.93.20, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DU-e: 24BR	3,337.567 KGS	13.2550 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>
20 DRY	1	1	3,337.567	1.000	13.2550 570
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-10</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>April</b>	<b>10</b>	<b>2024</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>