

<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		EBKG15037388	ADME256400	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958*		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
LTD. "TRAMONTINA RIGA" ADDRESS: VIENIBAS GATVE 109 OFFICE 4.4.1; RIGA, LV-1058 LATVIA GENERAL MANAGER: LINDA RODE OFFICE CONTACT PERSON: VERONIKA KOSTINA INFO: +371 67304958*				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
MSC INSA/NA550R				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
RIGA, LATVIA (LVRIX)				
<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 RIGA RIGA LATVIA CASE: / CASE: 000/ CASE: 032/	361	01X20'DRY PART SAID TO CONTAIN 361 CARTON CASES - KITCHENWARE  INVOICE: 41.345, 41.320, 41.321 NET WEIGHT: 2.214,000 KGS NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10 DUE: 25BR0022750876  FREIGHT PREPAID PARTIAL FREIGHT: US\$ 647,35 WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113  *MAIL: INFO.TRIGA@TRAMONTINA.COM DISTRIBUTION CENTER: DC.TRIGA@TRAMONTINA.COM  NCM: 7323.93.00, 8211.91.00, 8215.20.00, 8215.99.10 DU-e: 25BR002275087-6	2,592.013 KGS	10.1660 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-14</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		<b>ADME256400</b>	<b>December</b>	<b>14</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
				<b>2025</b>
				<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MEDU3296250	FJ23557426	2,592.013	2,280.000	10.1660	361