

|  |                                |   |                            |                    |
|--|--------------------------------|---|----------------------------|--------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>   |                                | <b>BOOKING NR.:</b>   | <b>BILL OF LADING NR.:</b> |                    |
| TRAMONTINA S/A CUTELARIA<br>AV. IVO TRAMONTINA<br>CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL<br>TEL: (54) 3461-8400<br>CNPJ: 90.050.238/0001-14               |                                | 64283771  | ADME242269                 |                    |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>   |                                |   |                            |                    |
| TRAMONTINA DE COLOMBIA SAS<br>NIT 830.053.340-8<br>ENTREGA DIRECTA<br>KM 1.5 VIA SIBERIA COTA<br>ARCOS DE COTA BD4 MZ B<br>COLOMBIA BOGOTA<br>TEL: 571 6234500 |                                | BL SeaWaybill   |                            |                    |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>   |                                | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>  |                            |                    |
| TRAMONTINA DE COLOMBIA SAS<br>NIT 830.053.340-8<br>ENTREGA DIRECTA<br>KM 1.5 VIA SIBERIA COTA<br>ARCOS DE COTA BD4 MZ B<br>COLOMBIA BOGOTA<br>TEL: 571 6234500 |                                |   |                            |                    |
|  | <b>PORT OF LOADING</b>         | <b>COPY NON NEGOTIABLE</b>  |                            |                    |
|  | RIO GRANDE (BRRIG)             |   |                            |                    |
| <b>VESSEL</b>  | <b>PORT OF TRANSSHIPMENT</b>   |   |                            |                    |
| CAPE PIONEER/2418N   |                                |   |                            |                    |
| <b>PORT OF DISCHARGE</b>   | <b>PLACE OF DELIVERY</b>       |   |                            |                    |
| CARTAGENA, COLOMBIA<br>(COCTG)   | CARTAGENA, COLOMBIA<br>(COCTG) |   |                            |                    |
| <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> |
| 122343/<br>TRAMONTINA DE COL<br>OMBIA<br>BOGOTA-COLOMBIA<br>122344/<br>122347/<br>120371/<br>122645/   | 518                            | 1 X 40 HC PART LOT CONTAINER<br>SAID TO CONTAIN 518 CAJAS DE<br>CARTON WITH BATERIAS DE<br>COCINA, CUCHILLOS, JUEGOS DE<br>CUBIERTOS, ESPATULAS, PINZAS,<br>TIJERAS, KIT BARBERO+CUCHARA,<br>AFILADORES, SACACORCHOS,<br>EMPUJADORES, SARTENES,<br>BIFERAS, OLLAS, HERVIDORES,<br>JUEGOS CUBIERTOS INFANTILES,<br>KIT CHEF, PIEDRAS PARA AFILAR<br>ACCORDING TO COMMERCIAL<br>INVOICES 103.268 AND 103.269<br><br>DUE: 24BR000914633-2<br>RUC: 4BR9005023820000000000000<br>0000588679<br>NCM: 3924.10.00, 3926.20.00,<br>7323.99.00, 7615.10.00,<br>8203.10.90, 8205.51.00,<br>8211.10.00, 8211.91.00,<br>8211.92.10, 8213.00.00,<br>8214.20.00, 8215.20.00,<br>8215.99.10 | 3,182.057<br>KGS           | 21.3400<br>CBM     |
| FREIGHT RATES AND/OR CHARGES   |                                | PREPAID   | COLLECT                    |                    |
|  |                                | DATE <b>2024-06-14</b><br>AT By AD SHIPPING AGENCIAMIENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL   |                            |                    |
|  |                                | <b>June</b>   | <b>14</b>                  | <b>2024</b>        |
|  |                                | <b>B/L NO.</b>  | <b>MONTH</b>               | <b>DAY</b>         |
|  |                                |   |                            | <b>YEAR</b>        |

## DESCRIPTION OF PACKAGES AND GOODS

EXPRESS RELEASE

FRETADO

FRETE: US\$ 552,02

NCM: 3924.10.00, 3926.20.00, 7323.99.00, 7615.10.00, 8203.10.90,  
8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00,  
8214.20.00, 8215.20.00, 8215.99.10

DU-e: DUE: 24BR000914633-2

RUC: 4BR9005023820000000000000  
0000588679

| Container Type | Container Code | Seals Code. | Gross Weight | Tare      | M3      | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC          | HAMU1188427    | HLG9151245  | 3,182.057    | 3,900.000 | 21.3400 | 518          |