

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
TRAMONTINA TEEC S/A. RODOVIA BR 470/RS KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8700 CNPJ: 01.554.846/0001-36		11749583	ADME254688									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TO ORDER OF ING BANK, DOCUMENTARY TRADE DEPARTMENT, BIJLMERDREEF 109, 1102 BW AMSTERDAM.		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
B V STAALINDUSTRIE V/H REGINOX BV POSTBUS 82 - 7460 AB - RYSSSEN HOLLAND.												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC EUGENIA/NA521R												
PORT OF DISCHARGE	PLACE OF DELIVERY											
ROTTERDAM, NETHERLANDS (NLR TM)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
REGINOX BV RIJSSSEN - NEDERLAND	10	01X20' DRY SAID TO CONTAIN: 10 WOODEN BOXES - LAUNDRY SINKS INVOICE: 9.355 NET WEIGHT: 1.040,000 KGS NCM: 7324.10.00 DUE: 25BR0008794381 FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: PROCESSED WOOD MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136 NCM: 7324.10.00 DU-e: 25BR0008794381	1,190.000 KGS	12.8320 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages							
20 DRY	TCLU2818381	HLG0304363	1,190.000	2.280	12.8320 10							
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-24 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>May</td> <td>24</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				May	24	2025	B/L NO.	MONTH	DAY	YEAR
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