

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) TRAMONTINA MADEIRAS S/A RODOVIA RSC 471, KM 233 CEP 96610-000 ENCRUZILHADA DO SUL - RS - BRAZIL TEL: (51)3733-1514 - FAX (51)3733-1442 CNPJ: 93.682.854/0001-86		BOOKING NR.: 236046083	BILL OF LADING NR.: ADME241604									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA – COLOMBIA		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) TRAMONTINA DE COLOMBIA S A S NIT 830.053.340-8 ENTREGA DIRECTA KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA – COLOMBIA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING RIO GRANDE												
VESSEL RDO ENDEAVOUR /												
PORT OF DISCHARGE CARTAGENA												
PORT OF TRANSSHIPMENT PLACE OF DELIVERY												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
	69	01X40'HC PART SAID TO CONTAIN: 69 VOLUMENES - MESAS DE PLANCHAR, TABURETES INVOICE: 3.817 NET WEIGHT: 2.926,000 KGS CLEAN ON BOARD FREIGHT PREPAID PARTIAL FREIGHT US\$ 787,31 WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 9401.69.00, 9403.60.00 DU-e: 24BR0002924658	3,365.000 KGS	20.1580 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare								
40 HC	MRKU4068738	MLBR3753328	3,365.000	3,880.000								
			M3	No. Packages								
			20.1580	69								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-19 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td>B/L NO.</td> <td>March</td> <td>19</td> <td>2024</td> </tr> <tr> <td></td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>			B/L NO.	March	19	2024		MONTH	DAY	YEAR
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