

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
TRAMONTINA MULTI S/A ROD. BR 470/RS, KM 230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8250 CNPJ: 88.037.668/0001-54		SSZ1549023	ADME243584									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
CLOXA IMPORT EXPORT, S.A. AIRPORT INDUSTRIAL PARK, FLEURIOT 42 TABARRE PORT-AU-PRINCE - HAITI		Bl Original na origem										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
CLOXA IMPORT EXPORT, S.A. AIRPORT INDUSTRIAL PARK, FLEURIOT 42 TABARRE PORT-AU-PRINCE - HAITI												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	IMBITUBA (BRIBB)											
VESSEL	PORT OF TRANSSHIPMENT											
ALESSIA/0GBQ4N1MA	KINGSTON											
PORT OF DISCHARGE	PLACE OF DELIVERY											
LAFITO (HTLFF)	LAFITO (HTLFF)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
CK HARDWARE PORT-AU-PRINCE - HAITI PEDIDO NR. 000005849	1270	01 X 40 HC PART LOT CONTAINER SAID TO CONTAIN 1.184 BUNDLES, 67 CARTON BOXES, 7 MASTER BOXES ON WOODEN PALLETS AND 12 SUBMASTER BOXES ON WOODEN PALLETS WITH AGRICULTURAL AND GARDEN TOOLS ACCORDING TO COMMERCIAL INVOICE 25.709 DUE: 24BR001826629-9 RUC: 4BR8803766820000000000000 0001177898 NCM: 8201.10.00, 8201.30.00, 8201.90.00 BL NA ORIGEM AS PER AGREEMENT FRETE COLLECT WOODEN PACKAGING: TREATED AND CERTIFIED NCM: 8201.10.00, 8201.30.00, 8201.90.00 DU-e: DUE: 24BR001826629-9 RUC: 4BR88037668200000000000000001177898	20,943.000 KGS	63.5110 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-10-27									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP										
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">27</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				October	27	2024	B/L NO.	MONTH	DAY	YEAR
	October	27	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CMAU4675521	L9519348	20,943.000	3,860.000	63.5110	1270