

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) 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		BOOKING NR.: SSZ1714128	BILL OF LADING NR.: ADME256341									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA, 242 TEL: 21 759252/3 FAX: 21 415955/64 MAPUTO, MOZAMBIQUE		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA, 242 TEL: 21 759252/3 FAX: 21 415955/64 MAPUTO, MOZAMBIQUE		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING RIO GRANDE (BRRIG)											
VESSEL LOG-IN DISCOVERY/OPCRFN1MA	PORT OF TRANSSHIPMENT SINGAPORE											
PORT OF DISCHARGE MAPUTO, MOZAMBIQUE (MZMPM)	PLACE OF DELIVERY MAPUTO, MOZAMBIQUE (MZMPM)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
PREMIER GROUP LDA MAPUTO - MOZAMBIQUE	145	01 X 20 DRY CONTAINER SAID TO CONTAIN: 142 CARTON BOXES AND 3 WOODEN PALLETS WITH SINKS, BOWLS AND ACCESSORIES ACCORDING TO COMMERCIAL INVOICE 9.582 DUE: RUC: NCM: 39174090/ 49111090/ 73239 300/ 73241000/ 84818011 HS CODE: 391740/ 491110/ 732393/ 732410/ 848180 BL NA ORIGEM FRETADO FRETE: US\$ 1.909,41 FREIGHT PREPAID WOODEN PACKAGES: PROCESSED	3,242.259 KGS	26.6380 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-29 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;">November</td> <td style="text-align: center;">29</td> <td style="text-align: center;">2025</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>				November	29	2025	B/L NO.	MONTH	DAY	YEAR
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B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 39174090/ 49111090/ 73239300/ 73241000/ 84818011
DU-e: 0

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MSMU5604606	FJ23459107	3,242.259	3,840.000	26.6380	145