

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		EBKG11804892	ADME254291									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TRAMONTINA DE COLOMBIA SAS KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA NIT 8300533408 - ENTREGA DIRECTA		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
TRAMONTINA DE COLOMBIA S A S KM 1,5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA NIT 8300533408 - ENTREGA DIRECTA												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PHOENIX/2504N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CARTAGENA, COLOMBIA (COCTG)	CARTAGENA, COLOMBIA (COCTG)											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
T E C O L BOGOTA - COLOMBIA VIA CARTAGENA PEDIDO NR. 24.305 PEDIDO NR. 24.307	130	PART LOT CONTAINER SAID TO CONTAIN: 10 ATADOS AND 84 CAJAS DE CARTON, 24 CAJONES MASTER EN PALLETS DE MADERA, 8 CAJONES SUBMASTER EN PALLETS DE MADERA, 2 PALLETS DE MADERA CON 48 ATADOS, 2 PALLETS DE MADERA CON 48 CAJAS DE CARTON CONTENIENDO ESCOBAS, TIJERAS, KIT ENRROLLADOR, MANGUERAS, SIERRAS, SERRUCHOS, PULVERIZADORES, CORTADORAS, PALAS, RASTRILLOS. SEGUN LA FACTURA COMERCIAL 26.035 DUE: 25BR000365806-4 RUC: 5BR880376682 0000000000000000231405 BIENES DE ORIGEN BRASILENO LIMPIEZA A BORDO	5,900.588 KGS	49.0690 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-12									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table border="0"> <tr> <td></td> <td>March</td> <td>12</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				March	12	2025	B/L NO.	MONTH	DAY	YEAR
	March	12	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

FREIGHT COLLECT
COMUNICADO EXPRESO
SEGUN LO CONVENIDO

PAQUETE DE MADERA:
TRATADA Y CERTIFICADA

NCM: 3917.39.00 / 3926.90.90, 8201.10.00 / 8201.30.00 / 8201.50.00 / 8201.60.00 / 8202.10.00 / 8424.41.00 / 8433.11.00
DU-e: DUE: 25BR000365806-4
RUC: 5BR880376682
0000000000000000231405

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BMOU6196377	FJ22284291	5,900.588	3,850.000	49.0690	130