

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		256775537		ADME255400	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TRAMONTINA IBERICA SLU SANTA ENGRACIA, NRO. 90 CODIGO POSTAL: 28010 PISO 5 MADRID - SPAIN + 34 915 767 830 manoela.vinhas@tramontina.com		BL SeaWaybill			
NOTIFY (COMPLETE NAME AND ADDRESS)			AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
DACHSER Spain Air & Sea Logistics S J. J. Domine, 15 - 2o 46011 Valencia - Spain phone: +34 96 316 57 00 pedro.prieto@dachser.com					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE (BRRIG)			
VESSEL		PORT OF TRANSSHIPMENT			
MAERSK LANCO/531N					
PORT OF DISCHARGE		PLACE OF DELIVERY			
BARCELONA, SPAIN (ESBCN)					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
129.447 TRAMONTINA IBERICA SLU MADRID - ESPANA 129.554	638	01X20' DRY PART SAID TO CONTAIN: 638 CAJAS DE CARTON - ARTICULOS DE CUTELARIA INVOICE: 107.809 NET WEIGHT: 2.008,853 KGS NCM: 7323.93.00, 7615.10.00, 8201.40.00, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90, 8215.20.00, 8215.99.10 DUE: 25BR0013378528 FREIGHT PREPAID PARTIAL FREIGHT: EUR 532,23 WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 NCM: 7323.93.00, 7615.10.00, 8201.40.00, 8205.51.00, 8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.90.90,		2,425.473 KGS	8.6730 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2025-08-06 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
				August MONTH	06 DAY
				2025 YEAR	
				B/L NO.	

DESCRIPTION OF PACKAGES AND GOODS

8215.20.00, 8215.99.10
DU-e: 25BR001337852-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU7604285	MLBR0505821	2,425.473	2,170.000	8.6730	638