

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* CNPJ: 90.050.238/0001-14		63649586	ADME243820									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA**		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
TRAMONTINA DE COLOMBIA SAS NIT 830.053.340-8 ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B COLOMBIA BOGOTA**												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
MSC PHOENIX/2445N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
CARTAGENA, COLOMBIA (COCTG)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
125952/ TRAMONTINA DE COLOMBIA BOGOTA- COLOMBIA 125953/ 124928/	2322	01X40' HC SAID TO CONTAIN: 2.322 CAJAS DE CARTON - CUCHILLOS, TENEDORES, CUCHARAS, JUEGOS PARA ASADOS, JUEGOS CUBIERTOS, PAELLERAS, OLLAS, BIFERAS, SARTENES, CACEROLAS, HERVIDORES, HACHUELAS, AFILADORES, ESPATULAS, CORTADORES, PINZAS, ESPATULAS, CUCHARONES, ESPUMADERAS, PELADORES, JUEGOS UTENSILIOS, SACABOCADOS, PELA PAPAS, TIJERAS, PINCHOS, PINZAS, GRILLS, PINCELES, MACHETES, PIEDRAS, PISADORES, TERMOMETROS, CORTA UNAS, SACACORCHOS, GUANTES, DELANTALES, ALICATES. INVOICE: 105.482, 105.522 NET WEIGHT: 11.391,954 KGS NCM: 3924.10.00, 6114.30.00, 6216.00.00, 6804.30.00, 7321.19.00, 7323.93.00, 7323.99.00, 7615.10.00, 8201.40.00, 8203.10.90,	13,864.989 KGS	58.1040 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-12-23									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>December</td> <td>23</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	23	2024	B/L NO.	MONTH	DAY	YEAR
	December	23	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

8203.20.90, 8205.51.00,
8211.10.00, 8211.91.00,
8211.92.10, 8213.00.00,
8214.20.00, 8214.90.90,
8215.20.00, 8215.99.10,
9025.19.90
DUE: 24BR0021846705

FREIGHT PREPAID
FREIGHT: US\$ 5.557,00
WOODEN PACKAGE: NOT APPLICABLE

ENTREGA DIRECTA

MANUFACTURER IDENTIFICATION
NUMBER: BRTRASA1024CAR
TRADE IDENTIFICATION NUMBER
(TIN): BR90050238000114

*TEL: (54) 3461-8400

**TEL: 571 6234500

NCM: 3924.10.00, 6114.30.00, 6216.00.00, 6804.30.00, 7321.19.00, 7323.93.00, 7323.99.00, 7615.10.00, 8201.40.00,
8203.10.90, 8203.20.90, 8205.51.00,
8211.10.00, 8211.91.00, 8211.92.10, 8213.00.00, 8214.20.00, 8214.90.90, 8215.20.00, 8215.99.10, 9025.19.90
DU-e: 24BR002184670-5

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	DFSU6950827	HLG2199346	13,864.989	3,800.000	58.1040	2322