

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
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		EBKG09450959	ADME242566									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
TRAMONTINA DE COLOMBIA S A S NIT 8300533408 - ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
TRAMONTINA DE COLOMBIA S A S NIT 8300533408 - ENTREGA DIRECTA KM 1.5 VIA SIBERIA COTA ARCOS DE COTA BD4 MZ B BOGOTA - COLOMBIA												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MSC PHOENIX/2423N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
CARTAGENA, COLOMBIA (COCTG)												
<b>PARTICULARS FURNISHED BY SHIPPER</b>												
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>								
T E C O L BOGOTA - COLOMBIA VIA CARTAGENA PEDIDO NR. 22.962 PEDIDO NR. 23.039	1	01X40'HC PART SAID TO CONTAIN 615 ATADOS, 386 CAJAS DE CARTON, 2 CAJONES SUBMASTER EN PALLETS DE MADERA, 4 PALLETS DE MADERA CON 28 CAJAS DE CARTON - TIJERAS, RASTRILLOS, PALAS, CARRETILLAS, ESCARDILLOS, ESCOBAS, ADAPTADORES, ACOPLER, UNIONES, BOQUILLAS, CINJUNTOS DE IRRIGACION, REGADERAS, MANGUERAS, CORTADORAS, TRITURADORES.  INVOICE: 25.358 NET WEIGHT: 9.397,200 KGS NCM: 3917.39.00, 3917.40.90, 3924.90.00, 3926.90.90, 8201.10.00, 8201.30.00, 8201.50.00, 8201.60.00, 8201.90.00, 8424.82.29, 8433.11.00, 8436.10.00, 8716.80.00 FREIGHT PREPAID	9,709.000 KGS	46.7720 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-07-21</b>									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY										
		<table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: center;">July</td> <td style="text-align: center;">21</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>				July	21	2024	B/L NO.	MONTH	DAY	YEAR
	July	21	2024									
B/L NO.	MONTH	DAY	YEAR									

### DESCRIPTION OF PACKAGES AND GOODS

PARTIAL FREIGHT US\$ 1.450,21

WOODEN PACKAGE:

TREATED AND CERTIFIED

NCM: .

DU-e: 24BR0011506170

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FCIU7298279	FJ18993751	9,709.000	3,700.000	46.7720	1