

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
TRAMONTINA S/A CUTELARIA AV. IVO TRAMONTINA CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8400 CNPJ: 90.050.238/0001-14		EBKG11464458	ADME254107									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
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 TEL: 571 6234500		BL SeaWaybill										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
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 TEL: 571 6234500												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAIPO/2501N												
<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>								
126478/ TRAMONTINA DE COLOMBIA BOGOTA-COLOMBIA 126499/ 126502/	2473	01X40'HC PART SAID TO CONTAIN 2.473 CAJAS DE CARTON - HACHUELAS, JUEGOS PARA ASADOS, CUCHILLOS, CUBIERTOS, AFILADORES, SARTENES, PINZAS, MOLDES,ASADERAS, OMELETERAS, PAELLERAS, OLLAS, BIFERAS, PAELLERAS,TENEDORES, MEDIAS LUNAS, GARRAS,CUCHARAS, ESPATULAS, JUEGOS PARA QUESOS, CUCHARONES, ESPUMADERAS, SACACORCHOS, COLADORES, JUEGOS DE UTENSILIOS, SACABOCADOS, PELA PAPAS, TIJERAS, TAPAS, PINCELES, BATERIAS DE COCINA,HERFVIDORES ,WOKS, PANQUEQUERAS,CACEROLAS, PIEDRAS PARA AFILAR,CORTAUNAS, CEPILLOS, SOPLADORES, DELANTALES, ALICATES, LIJA DE UNAS. INVOICE:105756, 105696, 105757 NET WEIGHT: 14.753,110 KGS FREIGHT PREPAID PARTIAL FREIGHT US\$ 3.892,90	17,487.045 KGS	57.5150 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-02-18</b>									
		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><b>February</b></td> <td><b>18</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>February</b>	<b>18</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>February</b>	<b>18</b>	<b>2025</b>									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

## DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE: NOT APPLICABLE

ENTREGA DIRECTA

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

NCM: 924.10.00, 3924.90.00, 4911.10.90, 6114.30.00, 6804.30.00, 7321.90.00, 7323.99.00, 7615.10.00, 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, 9603.90.00, 9604.00.00  
DU-e: 25BR0002419287

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MEDU8605840	FJ21261664	17,487.045	3,940.000	57.5150	2473