

<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		63319728	ADME243779									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
INVERSIONES Y DESARROLLOS COMERCIALES, S.A. ROTONDA UNIVERSITARIA 300 METROS AL NORTE, MANAGUA - NICARAGUA RUC: J0310000013853 TEL. 505-2268-3499		Bl Original na origem										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
INVERSIONES Y DESARROLLOS COMERCIALES, S.A. ROTONDA UNIVERSITARIA 300 METROS AL NORTE, MANAGUA - NICARAGUA RUC: J0310000013853 TEL. 505-2268-3499		<b>COPY NON NEGOTIABLE</b>										
					<b>PORT OF LOADING</b>							
					RIO GRANDE (BRRIG)							
<b>VESSEL</b>					<b>PORT OF TRANSSHIPMENT</b>							
MAIPO/2443N												
<b>PORT OF DISCHARGE</b>					<b>PLACE OF DELIVERY</b>							
PUERTO LIMON, COSTA RICA (CRLIO)		MANAGUA, NICARAGUA										
<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>								
125.705/ INVERSIONES Y DESARROLLOS COMERCIALES, S.A. MANAGUA - NICARAGUA	137	01X20' DRY PART SAID TO CONTAIN: 137 CAJAS DE CARTON - ARTICULOS DE CUTELARIA  INVOICE: 105.410 NET WEIGHT: 598,541 KGS NCM: 7323.99.00, 7615.10.00, 8205.51.00, 8211.91.00, 8211.92.10, 8214.90.90, 8215.99.10 DUE: 24BR0020945548  FREIGHT PREPAID PARTIAL FREIGHT: US\$ 1.360,80 WOODEN PACKAGE: NOT APPLICABLE  IN TRANSIT TO MANAGUA, NICARAGUA  MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114	737.315 KGS	4.9550 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-12-05</b>									
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>December</td> <td>05</td> <td>2024</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>				December	05	2024	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	December	05	2024									
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>									

### DESCRIPTION OF PACKAGES AND GOODS

NCM: 7323.99.00, 7615.10.00, 8205.51.00, 8211.91.00, 8211.92.10, 8214.90.90, 8215.99.10  
DU-e: 24BR002094554-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU2614376	HLG9142295	737.315	2,180.000	4.9550	137