

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
TRAMONTINA ELETRIK S.A. RODOVIA BR-470/RS, KM230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8200 CNPJ: 88.674.080/0001-01		SSZ1714128	ADME256341AB	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA CP 1326, 242 MAPUTO - MOZAMBIQUE		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA CP 1326, 242 MAPUTO - MOZAMBIQUE				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
LOG-IN DISCOVERY / 0PCRFN1M	SINGAPURA			
PORT OF DISCHARGE	PLACE OF DELIVERY			
MAPUTO, MOZAMBIQUE (MZMPM)	MAPUTO, MOZAMBIQUE (MZMPM)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
PREMIER GROUP TDA MAPUTO - MOZAMBIQUE NR 10144	49	01 X 20 DRY CONTAINER SAID TO CONTAIN: 49 CARTON BOXES WITH ELECTRICAL MATERIALS ACCORDING TO COMMERCIAL INVOICE 10.897 DUE: 25BR002185271-3 RUC:5BR88674080200000 00000000001448813 NCM: 85161000 / 85168010 HS CODE: 851610 / 851680 BL NA ORIGEM FRETADO FRETE: US\$ 55,59 FREIGHT PREPAID WOODEN PACKAGES: NOT APPLICABLE NCM: 85161000 85168010 DU-e: 25BR0021852713	101.630 KGS	0.8730 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-29	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		ADME256341AB	November	29
		B/L NO.	MONTH	DAY
				2025
				YEAR

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5468833	K0976555	101.630	2,200.000	0.8730	49